

## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor  
Office of Labor-Management Standards  
Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL  
ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 08-31-2016

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-137	2. PERIOD COVERED From 01/01/2014 Through 12/31/2014	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name Michael	Last Name Fishman
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 1800 Massachusetts Avenue	
		City WASHINGTON	
9. Are your organization's records kept at its mailing address? Yes		State DC	ZIP Code + 4 20036

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Mary K Henry PRESIDENT Date: Mar 31, 2015 Telephone Number: 202-730-7000  
71. SIGNED: Michael P Fishman TREASURER Date: Mar 31, 2015 Telephone Number: 202-730-7330

## ITEMS 10 THROUGH 21

FILE NUMBER: 000-137

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

Yes

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$3,000,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

Yes

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

19. What is the date of the labor organization's next regular election of officers?

05/2016

Form LM-2 (Revised 2010)

20. How many members did the labor organization have at the end of the reporting period? 1,893,775

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	n/a	per	n/a	n/a	n/a
(b) Working Dues/Fees	n/a	per			
(c) Initiation Fees	n/a	per			
(d) Transfer Fees	n/a	per			
(e) Work Permits	n/a	per			

## ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$32,721,362	\$38,393,283
23. Accounts Receivable	1	\$34,301,296	\$31,725,280
24. Loans Receivable	2	\$36,374,285	\$34,173,372
25. U.S. Treasury Securities		\$28,427,628	\$37,850,643
26. Investments	5	\$42,142,968	\$44,835,491
27. Fixed Assets	6	\$79,944,472	\$79,798,602
28. Other Assets	7	\$4,521,731	\$4,321,675
29. TOTAL ASSETS		\$258,433,742	\$271,098,346

## LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$3,225,465	\$2,593,984
31. Loans Payable	9	\$70,980,962	\$68,697,759
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$54,312,855	\$55,737,995
34. TOTAL LIABILITIES		\$128,519,282	\$127,029,738

35. NET ASSETS	\$129,914,460	\$144,068,608
----------------	---------------	---------------

## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-137

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$153,609,185
37. Per Capita Tax		\$296,038,857	51. Political Activities and Lobbying	16	\$47,908,445
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$5,493,451
39. Sale of Supplies		\$0	53. General Overhead	18	\$37,668,548
40. Interest		\$1,459,726	54. Union Administration	19	\$18,334,341
41. Dividends		\$714,886	55. Benefits	20	\$20,078,799
42. Rents		\$2,067,334	56. Per Capita Tax		\$8,039,231
43. Sale of Investments and Fixed Assets	3	\$1,277,718	57. Strike Benefits		\$203,287
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$199,450
45. Repayments of Loans Made	2	\$2,531,197	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$222,999	60. Purchase of Investments and Fixed Assets	4	\$16,072,840
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$330,284
48. Other Receipts	14	\$17,367,190	62. Repayment of Loans Obtained	9	\$2,283,203
49. TOTAL RECEIPTS		\$321,679,907	63. To Affiliates of Funds Collected on Their Behalf		\$232,515
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$5,578,251
			66. Subtotal		\$316,031,830
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$15,724,502
			67b. Less Total Disbursed		\$15,700,658
			67c. Total Withheld But Not Disbursed		\$23,844
			68. TOTAL DISBURSEMENTS		\$316,007,986

Form LM-2 (Revised 2010)

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Bldg Service Employees	\$21,255	\$0	\$19,076	\$0
CHANGE TO WIN FEDERATION	\$804,495	\$70,974	\$330,241	\$0
Concilio de Locales de Puerto Rico	\$52,637	\$5,678	\$39,389	\$0
Connecticut State Empl Assn	\$250,041	\$0	\$166,689	\$0
Crookster LTD Black Katz	\$16,107	\$0	\$16,107	\$0
Maine State Employees Assn	\$388,986	\$0	\$124,635	\$0
Michigan Public Employees	\$214,578	\$0	\$90,762	\$0
Municipal Employees Union Independent	\$27,474	\$0	\$8,090	\$0
National Assoc of Government Employees	\$1,064,806	\$0	\$392,034	\$0
New Hampshire State Council	\$124,289	\$0	\$76,213	\$0
New York State Court Officers Association	\$62,095	\$0	\$28,366	\$0
Philadelphia Joint Board	\$351,877	\$0	\$292,322	\$0
Public Events Employees Union	\$23,093	\$0	\$9,408	\$0
SEIU Local 1000 UCSW	\$1,476,322	\$0	\$252,180	\$0
SEIU Local 15	\$16,124	\$0	\$5,154	\$0
SEIU Local 175	\$9,975	\$0	\$5,700	\$0
SEIU Local 1990	\$35,894	\$0	\$24,070	\$0
SEIU Local 200United	\$164,089	\$0	\$9,694	\$0
SEIU Local 221	\$379,190	\$162,932	\$110,852	\$0
SEIU Local 26	\$163,721	\$0	\$32,054	\$0
SEIU Local 551	\$7,205	\$0	\$5,855	\$0
SEIU Local 592	\$232,560	\$18,360	\$201,960	\$0
SEIU Local 5H	\$179,954	\$0	\$60,779	\$0
SEIU Local 87	\$171,226	\$0	\$112,242	\$0
SEIU National Industry Pension Fund	\$200,264	\$0	\$54,390	\$0
SEIU Texas	\$47,169	\$0	\$15,943	\$0
SEIU United Service Workers - West	\$1,773,629	\$0	\$436,382	\$0
SEIU Workers United	\$211,332	\$0	\$209,474	\$0
State Employees Assn of NH Inc	\$176,191	\$0	\$56,853	\$0
Union General de Trabajadores	\$1,268,692	\$196,559	\$704,014	\$0
Total of all itemized accounts receivable	\$9,915,270	\$454,503	\$3,890,928	\$0
Totals from all other accounts receivable	\$21,810,010	\$938,209	\$41,260	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$31,725,280	\$1,392,712	\$3,932,188	\$0

Form LM-2 (Revised 2010)

## SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-137

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Whitney Kraner Purpose: Travel Advance Security: Unsecured Terms of Repayment: Upon Completion of Travel	\$300	\$0	\$0	\$0	\$300
Name: SEIU Local 221 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$322,860	\$30,000	\$0	\$292,860
Name: New York Metropolitan Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$134,351	\$0	\$60,000	\$0	\$74,351
Name: SEIU Healthcare Wisconsin Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$375,000	\$0	\$0	\$0	\$375,000
Name: SEIU Local Healthcare IL-IN Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$310,000	\$0	\$0	\$0	\$310,000
Name: District 1199 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$110,912	\$0	\$0	\$0	\$110,912
Name: SEIU Local 1199NY UHE Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$6,609,584	\$0	\$1,101,597	\$0	\$5,507,987
Name: Philadelphia Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$380,930	\$0	\$0	\$0	\$380,930
Name: SEIU Local 1 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$3,469,421	\$0	\$900,000	\$0	\$2,569,421
Name: SEIU Local 1000 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: In full by 3/31/15	\$3,000,000	\$0	\$0	\$0	\$3,000,000
Name: National Assoc of Govern Emp Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$73,921	\$0	\$0	\$0	\$73,921
Name: SEIU United Service Workers Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$201,717	\$0	\$201,717	\$0	\$0
Name: Union General de Trabajadores Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$895,900	\$0	\$0	\$0	\$895,900
Name: SEIU Healthcare Michigan Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$2,775,000	\$0	\$0	\$0	\$2,775,000
Name: SEIU Workers United Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$16,707,535	\$0	\$0	\$0	\$16,707,535
Name: SEIU Healthcare Nevada Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$260,000	\$0	\$120,000	\$0	\$140,000
Total of loans not listed above					
Total of all lines above	\$36,374,285	\$330,284	\$2,531,197	\$0	\$34,173,372
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Rochester Regional Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$1,059,609	\$0	\$110,000	\$0	\$949,609
Name: Janet Boston Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$1,924	\$1,275	\$0	\$649
Name: Michael Brown Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$40	\$0	\$40	\$0	\$0
Name: Rejil Sabio Solis Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$56	\$0	\$0	\$0	\$56
Name: Sonny Ogbuehi Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$2,000	\$0	\$0	\$2,000
Name: Kevin Mason Pietrick Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$907	\$0	\$0	\$0	\$907
Name: Cecilia Jones Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$83	\$0	\$83	\$0	\$0
Name: Phelippa Elis Hurley Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$947	\$0	\$0	\$0	\$947
Name: Anntoinete Whiteside Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$498	\$0	\$0	\$0	\$498
Name: Nina Banez Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$316	\$0	\$0	\$0	\$316
Name: Peter Hansen Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$2,000	\$2,000	\$0	\$0
Name: William Dale Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$1,500	\$875	\$0	\$625
Name: Richard Dade Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$1,999	\$0	\$0	\$0	\$1,999
Name: Highland Edelman Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$1,000	\$0	\$1,000	\$0	\$0
Name: Evangelina Nevarez Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$1,799	\$0	\$200	\$0	\$1,599
Name: Helen Sanders Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$1,350	\$0	\$1,300	\$0	\$50
Total of loans not listed above					
Total of all lines above	\$36,374,285	\$330,284	\$2,531,197	\$0	\$34,173,372
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Kyle Warner Purpose: Car Loan-Employee Security: Unsecured Terms of Repayment: Monthly	\$1,110	\$0	\$1,110	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$36,374.285	\$330.284	\$2,531.197	\$0	\$34,173.372
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)



## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Securities	\$1,881,660	\$1,881,660	\$1,277,718	\$1,277,718
Fixed Assets	\$150,409	\$150,499	\$0	\$0
Total of all lines above	\$2,032,069	\$2,032,159	\$1,277,718	\$1,277,718
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$1,277,718

Form LM-2 (Revised 2010)

## SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable Securities	\$13,722,437	\$13,722,437	\$13,722,437
Fixed Assets	\$2,350,403	\$2,350,403	\$2,350,403
Total of all lines above	\$16,072,840	\$16,072,840	\$16,072,840
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$16,072,840

Form LM-2 (Revised 2010)

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$44,835,491
B. Total Book Value	\$44,835,491
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	\$44,835,491

Form LM-2 (Revised 2010)

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1800 Massachusetts Avenue, Washington, DC 20036	\$18,000,000		\$18,000,000	\$17,432,400
B. Buildings (give location)				
Building 1 : 1800 Massachusetts Avenue, Washington, DC 20036	\$82,682,145	\$21,242,788	\$61,439,357	\$63,574,147
C. Automobiles and Other Vehicles	\$547,370	\$540,240	\$7,130	\$7,130
D. Office Furniture and Equipment	\$8,924,298	\$8,582,394	\$341,904	\$341,904
E. Other Fixed Assets	\$3,582,881	\$3,572,670	\$10,211	\$10,211
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$113,736,694	\$33,938,092	\$79,798,602	\$81,365,792

Form LM-2 (Revised 2003)

Description (A)	Book Value (B)
Deferred Revenue	\$370,649
Other Deferred Expenses	\$290,042
Deposits	\$1,615
Prepaid Expenses	\$378,756
Due To/From Other Funds	\$3,280,613
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$4,321,675

Form LM-2 (Revised 2010)

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
American Express Travel Related Services	\$15,342	\$0	\$15,342	\$0
270 Strategies Inc	\$45,049	\$30,049	\$0	\$0
SEIU Local 221	\$19,421	\$0	\$19,421	\$0
Total for all itemized accounts payable	\$79,812	\$30,049	\$34,763	\$0
Total from all other accounts payable	\$2,514,172	\$39,320	\$3,527	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,593,984	\$69,369	\$38,290	\$0

Form LM-2 (Revised 2010)

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Bank of America	\$70,980,962	\$0	\$2,283,203	\$0	\$68,697,759
Total Loans Payable	\$70,980,962	\$0	\$2,283,203	\$0	\$68,697,759
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

Description (A)	Amount at End of Period (B)
Deferred Income	\$13,564,590
Interest Rate Swap Liability	\$16,453,332
Accrued Wages and Salaries	\$4,141,583
Other Accrued Liabilities	\$8,681,535
Allowance For Doubtful Loans	\$12,611,157
Accrued Interest	\$285,798
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$55,737,995

Form LM-2 (Revised 2010)



	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Adams, Kirk			\$197,540		\$0	\$25,748	\$0		\$223,288	
B	Executive Vice President										
C	C										
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %	
A	Balanoff, Tom			\$0		\$0	\$1,243	\$0		\$1,243	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Beasley, Noel			\$0		\$0	\$0	\$0		\$0	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Bisno, Neal			\$0		\$0	\$0	\$0		\$0	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Blue, Luisa			\$0		\$0	\$0	\$0		\$0	
B	Executive Board Member										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Boardman, Christine			\$0		\$0	\$0	\$0		\$0	
B	Executive Board Member										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Butler, Laphonza			\$0		\$0	\$0	\$0		\$0	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Cape, Barbara			\$0		\$0	\$0	\$0		\$0	
B	Executive Board Member										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Castaneda, Maria			\$0		\$0	\$0	\$0		\$0	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Collier, Doug			\$0		\$0	\$0	\$0		\$0	
B	Executive Board Member										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Conroy, Heather			\$0		\$0	\$590	\$0		\$590	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Cope, Dana										
B	Vice President			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Culbreath, Faith										
B	Board of Auditors			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Cuttitta, Merle										
B	Executive Board Member			\$0		\$0	\$2,261	\$0		\$2,261	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Dockins, George										
B	Executive Board Member			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Doyle, Kevin										
B	Board of Auditors			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Earls, Marc										
B	Executive Board Member			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Figueroa, Hector										
B	Vice President			\$0		\$0	\$208	\$0		\$208	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Fishman, Michael P										
B	International Sec-Treas			\$225,713		\$8,100	\$16,802	\$0		\$250,615	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	Fox, Lynne										
B	Executive Board Member			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Frane, Leslie										
B	Vice President			\$152,505		\$0	\$11,447	\$0		\$163,952	
C	C										
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %	
A	Gantt, Kevin										
B	Board of Auditors			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Garcia, Michael P										
B	Vice President			\$35,557		\$1,907	\$0	\$0		\$37,464	
C	C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Glassman, Myra Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Glasson, Cathy Executive Board Member C			\$0	\$0	\$710	\$0	\$710		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gresham, George Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hart, Karen Executive Board Member C			\$0	\$0	\$83	\$0	\$83		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Henry, Mary Kay International President C			\$256,105	\$0	\$20,334	\$0	\$276,439		
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	50 %
A B C	Holway, David Vice President C			\$0	\$0	\$481	\$0	\$481		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hudson, Gerald R Exec Vice President C			\$197,628	\$8,100	\$21,877	\$0	\$227,605		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	43 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Jellison, Kathy Executive Board Member C			\$0	\$0	\$214	\$0	\$214		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kelleher, Keith Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kent, Susan Executive Board Member C			\$0	\$0	\$245	\$0	\$245		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kirlin, Eileen C Executive Vice President C			\$197,596	\$0	\$9,528	\$46	\$207,170		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Lacey, Diana										
B	Executive Board Member			\$0		\$0	\$986	\$0		\$986	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Larcher, Raymond										
B	Executive Board Member			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Legault, Danielle										
B	Vice President			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Lewis, Luella T										
B	Vice President			\$156,507		\$0	\$15,559	\$0		\$172,066	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %	
A	Long, Valarie P										
B	Exec Vice President			\$197,652		\$8,100	\$12,525	\$0		\$218,277	
C	C										
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	46 %	
A	Martinez, Eleazar										
B	Executive Board Member			\$0		\$0	\$0	\$0		\$0	
C	P										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Mayfield, Alphonso										
B	Executive Board Member			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Morillo-Alicea, Javier										
B	Executive Board Member			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Muhammad, Rahaman										
B	Executive Board Member			\$0		\$0	\$0	\$0		\$0	
C	P										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Nelson, Cam										
B	Executive Board Member			\$0		\$0	\$0	\$0		\$0	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Niemi, Meg										
B	Executive Board Member			\$0		\$0	\$318	\$0		\$318	
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Nieters, Carol										
B	Executive Board Member			\$0		\$0	\$0	\$0		\$0	
C	C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pagan Rodriguez, Roberto			\$0	\$0	\$929	\$0	\$929		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Palmer, Dian			\$0	\$0	\$89	\$25	\$114		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Patrick, Phillip			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Perfecto, Manuel			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pesha, Vince			\$0	\$0	\$0	\$0	\$0		
B	Board of Auditors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pickus, Dave			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Potter, Andy			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pugh, Courtni			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Regan, Dave			\$0	\$0	\$0	\$0	\$0		
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Reid, John			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rivard, Ginette			\$0	\$0	\$1,575	\$0	\$1,575		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Robinson, Marge									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Robinson, Tamekia									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rolf, David									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Romney, Edgar									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Russo, Monica									
B	Vice President			\$0	\$0	\$3,377	\$0	\$3,377		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Saenz, Arcelia									
B	Executive Vice President			\$197,816	\$0	\$9,904	\$0	\$207,720		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	59 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	38 %
A	Salinas, Sergio									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sanchez, Roxanne									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sandy, Sidney									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Schoonover, Bob									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Snell, Julie									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Silva, Milly									
B	Board of Auditors			\$0	\$0	\$0	\$0	\$0		
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sosne, Diane				\$0	\$0	\$5,713	\$0	\$5,713	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Stewart, Sharleen									
B	Vice President				\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Taiz, Lillian									
B	Board of Auditors				\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tousignant, Susan									
B	Executive Board Member				\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Verrett, April									
B	Executive Board Member				\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Walker, Yvonne									
B	Vice President				\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wcislo, Celia									
B	Executive Board Member				\$0	\$0	\$634	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Weinstein, Sue									
B	Board of Auditors				\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Williams, Becky									
B	Vice President				\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$1,814,619	\$26,207	\$163,380	\$71	\$2,004,277		
Less Deductions								\$624,147		
Net Disbursements								\$1,380,130		

Form LM-2 (Revised 2010)

## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-137

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Abdul Kareem, Althaf R										
B	Sr Database Analyst			\$92,534		\$0	\$0	\$0		\$92,534	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Abraham, Lorna										
B	Legal Operations Manager			\$88,510		\$0	\$484	\$0		\$88,994	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	67 %	
A	Abrecht, Stephen B										
B	Chief Financial Officer			\$164,306		\$0	\$3,464	\$0		\$167,770	
C	N/A										
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	10 %	
A	Acevedo, Martha E										
B	Organizer In Training			\$10,276		\$0	\$5,149	\$0		\$15,425	
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Adams, Christina L										
B	Law Fellow			\$22,264		\$0	\$8,658	\$0		\$30,922	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Adelman, Ian L										
B	Organizer In Training			\$8,826		\$1,315	\$263	\$0		\$10,404	
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Adler, Glenn M										
B	Policy Director			\$114,527		\$0	\$2,051	\$0		\$116,578	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Adler, John										
B	Pension Campaign Director			\$124,271		\$0	\$5,377	\$0		\$129,648	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Granados, Alejandra A										
B	Senior Organizer			\$47,358		\$0	\$22,700	\$0		\$70,058	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Ajayi, Adebowale O										
B	Sr Comm Pol Organizer			\$65,792		\$0	\$5,739	\$0		\$71,531	
C	N/A										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %	
A	Alazzez, Ilana I										
B	Campaign Comm Spec			\$65,888		\$0	\$1,637	\$0		\$67,525	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Alcoff, Larry												
B	Campaign Director 1			\$115,975		\$0		\$20,520		\$0		\$136,495	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Alex, Aryeh W												
B	Pol. Cap. Coordinator			\$80,428		\$6,840		\$14,735		\$0		\$102,003	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Alfaro-Pitts, Rayshawn E												
B	Operations Manager			\$22,071		\$0		\$0		\$0		\$22,071	
C	N/A												
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	28 %			
A	Allen, Nicholas A												
B	Campaign Director			\$101,953		\$0		\$0		\$0		\$101,953	
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %			
A	Alleyne, Sasha N												
B	Human Resources Gen			\$43,398		\$0		\$0		\$22		\$43,420	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Alston, Cheryl												
B	Exec Sec/Admin Supervisr			\$79,258		\$0		\$0		\$16		\$79,274	
C	N/A												
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	13 %			
A	Alston, Donna V												
B	Dir Meetings Travel			\$114,560		\$0		\$4,125		\$29		\$118,714	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Alvarez, Maria Del C												
B	Conference Center Attend			\$47,865		\$0		\$0		\$0		\$47,865	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Anderson, Keilana												
B	Sr Accnts Payable Clerk			\$61,131		\$0		\$0		\$20		\$61,151	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Andrews, Debbie A												
B	Executive Secretary			\$55,549		\$0		\$4,040		\$0		\$59,589	
C	N/A												
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %			
A	Aquino, Tanya L												
B	Spec Asst Exec Office			\$101,457		\$0		\$1,424		\$0		\$102,881	
C	N/A												
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %			
A	Archambault, Susan R												
B	Assistant Dir Research			\$105,986		\$0		\$756		\$0		\$106,742	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arellano, Stephanie			\$102,625	\$0	\$6,082	\$0	\$108,707		
B	Cap Building Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Asher, Renee S			\$114,280	\$0	\$8,577	\$0	\$122,857		
B	Director/Special Projects									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Askin, Steve R			\$111,664	\$0	\$6,524	\$0	\$118,188		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Austin-Oser, Kimberly A			\$104,578	\$0	\$10,562	\$58	\$115,198		
B	HCBS Policy Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bachelor, Valarie L			\$68,809	\$9,602	\$2,932	\$102	\$81,445		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Backus, Karen L			\$95,190	\$0	\$1,968	\$0	\$97,158		
B	Campaign Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	Bailey, Maria A			\$35,873	\$6,103	\$20,242	\$0	\$62,218		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Baird, Orrin D			\$152,669	\$0	\$2,373	\$0	\$155,042		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Balogun, Jumoke R			\$17,523	\$0	\$0	\$3	\$17,526		
B	Media Relations Speclist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bang-Jensen, Bree L			\$25,195	\$0	\$187	\$0	\$25,382		
B	Research Associate									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Bannis, Roy C			\$97,418	\$0	\$0	\$129	\$97,547		
B	LT Care Comm Liaison									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Barnum, Alyssa									
B	Spec Asst Natl Pol Dir			\$38,916	\$0	\$248	\$0	\$39,164		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barragan, Norma									
B	Senior Organizer			\$88,151	\$6,840	\$9,399	\$0	\$104,390		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barrett, Lindsay T									
B	Organizing Coordinator 1			\$85,124	\$526	\$40,568	\$0	\$126,218		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Barrett, Sean H									
B	Organizing Coordinator 1			\$83,661	\$2,894	\$20,328	\$0	\$106,883		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bartel, Alexander R									
B	Organizer In Training			\$9,526	\$500	\$4,901	\$0	\$14,927		
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Barton, Jonathan A									
B	Deputy Director			\$124,803	\$6,840	\$8,594	\$0	\$140,237		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Batchelor, Carlotta T									
B	Human Resources Gen			\$90,665	\$0	\$269	\$0	\$90,934		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Batiste, Gregory D									
B	Organizer In Training			\$17,365	\$3,025	\$3,666	\$0	\$24,056		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Beatty, Gloria M									
B	Administrative Assistant			\$68,034	\$0	\$0	\$0	\$68,034		
C	N/A									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A	Beck, Yvonne									
B	Senior Organizer			\$94,652	\$6,840	\$30,376	\$0	\$131,868		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Becker, Daniel B									
B	Law Fellow			\$19,821	\$0	\$434	\$0	\$20,255		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %
A	Becker, Elliott									
B	Law Fellow			\$42,256	\$0	\$1,033	\$0	\$43,289		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bellamy, Robbie D			\$24,711	\$0	\$898	\$0	\$25,609		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Benstead, Caitlin N			\$29,996	\$4,999	\$3,087	\$0	\$38,082		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Berger, Susana R			\$52,370	\$0	\$1,723	\$0	\$54,093		
B	Research Associate									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Berliner, Howard S			\$113,306	\$0	\$2,635	\$0	\$115,941		
B	Health Policy Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	Bernier-Kadish, Nicole G			\$155,564	\$0	\$8,058	\$7	\$163,629		
B	Deputy General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	Bernstein, Joshua			\$113,995	\$0	\$18,239	\$0	\$132,234		
B	Immig Reform Prog Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Biancaniello, Jennifer G			\$92,312	\$0	\$4,449	\$0	\$96,761		
B	Dep Dir/Logistics (Org)									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Black, Thomas K			\$66,039	\$0	\$883	\$0	\$66,922		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %
A	Blakeney, Kimberly R			\$81,152	\$0	\$76	\$8	\$81,236		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %
A	Bliss, Vanessa L			\$61,537	\$5,130	\$3,775	\$0	\$70,442		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bonds, Lauren C			\$64,273	\$0	\$8,977	\$0	\$73,250		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Bonior, Andrew										
B	Campaign Comm Spec			\$72,574		\$0	\$560	\$0		\$73,134	
C	N/A										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Bortoluzzi, Lawrence										
B	Spec Projects Coordntor			\$137,662		\$0	\$0	\$0		\$137,662	
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Bost, Barbara J										
B	Senior Secretary			\$62,292		\$0	\$311	\$0		\$62,603	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Boston, Janet										
B	Senior Organizer			\$92,811		\$6,840	\$21,080	\$0		\$120,731	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Boswell, Brandon										
B	Special Projects Manager			\$122,687		\$0	\$2,597	\$0		\$125,284	
C	N/A										
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	56 %	
A	Boughamer, Damon B										
B	Communications Coord			\$85,651		\$0	\$923	\$0		\$86,574	
C	N/A										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %	
A	Bowers, Gina										
B	Asst Dir/Communications			\$110,169		\$0	\$3,251	\$0		\$113,420	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Bowman, Charlotte A										
B	Organizer In Training			\$25,469		\$4,315	\$3,378	\$0		\$33,162	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Boyd, Maureen N										
B	Sr Community Pol Orgnzer			\$80,188		\$0	\$3,937	\$0		\$84,125	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Bracero, Lina M										
B	Dep ACA Campaign Dir			\$98,236		\$0	\$8,401	\$0		\$106,637	
C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Bradley, Tonka F										
B	Executive Secretary			\$84,306		\$0	\$1,347	\$70		\$85,723	
C	N/A										
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %	
A	Branch, Devin B										
B	Organizer In Training			\$7,724		\$1,368	\$3,445	\$0		\$12,537	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Brokt, Kevin A			\$11,947	\$0	\$11,210	\$0	\$23,157		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Brown, Janice			\$64,880	\$0	\$1,269	\$14	\$66,163		
B	HR Program Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brown, Michael B			\$28,295	\$789	\$381	\$0	\$29,465		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Brown, Sara J			\$69,789	\$0	\$1,748	\$0	\$71,537		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bruce, Evelyn			\$67,427	\$0	\$331	\$0	\$67,758		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A	Brunelle, Michael D			\$100,453	\$0	\$138	\$0	\$100,591		
B	National Field Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brunsting, Vonda K			\$122,050	\$0	\$9,259	\$0	\$131,309		
B	Dir/Capital Stewardship									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Bryant, Blessitt S			\$60,873	\$0	\$0	\$0	\$60,873		
B	New Media Cap Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Buchanan, Elizabeth A			\$126,823	\$0	\$2,078	\$0	\$128,901		
B	Managing Dir Comm									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Budahn, Carrie R			\$84,196	\$0	\$4,070	\$0	\$88,266		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Burant, John			\$124,506	\$0	\$813	\$0	\$125,319		
B	Strategic Research Coord									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Burdine, Amanda M												
B	Legal Secretary			\$65,882		\$0		\$0		\$0		\$65,882	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	Burke, Cheryl M			\$61,031		\$0		\$448		\$0		\$61,479	
B	Operations Assistant												
C	N/A												
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			97 %	
A	Burton, Jermar D			\$80,954		\$0		\$522		\$0		\$81,476	
B	Accounts Payble Supervsr												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	Burton, Sarah			\$63,389		\$0		\$0		\$0		\$63,389	
B	Internal Planning Dir												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Butler, Darren C			\$53,832		\$0		\$0		\$0		\$53,832	
B	Senior General Clerk												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	Bynum, Benjamin L			\$24,334		\$0		\$454		\$0		\$24,788	
B	Senior Field Researcher												
C	N/A												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration			2 %	
A	Cabalquinto, Casey C			\$91,222		\$6,840		\$3,838		\$0		\$101,900	
B	Senior Field Researcher												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Cadambi, Malini			\$113,027		\$0		\$8,858		\$0		\$121,885	
B	Strategic Campaign Dir												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Cahoon, Michael I			\$24,228		\$4,262		\$2,300		\$0		\$30,790	
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration			0 %	
A	Calderon, Nicholas B			\$56,475		\$0		\$3,001		\$0		\$59,476	
B	Research Associate												
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration			1 %	
A	Callahan, Robert			\$97,467		\$0		\$0		\$0		\$97,467	
B	Dep Dir Health Systems												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Callahan, Sara			\$84,171		\$0		\$314		\$0		\$84,485	
B	New Media Art Specialist												
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	11 %
A	Calma, Brady P			\$88,050	\$0	\$20,357	\$0	\$108,407		
B	Member Leadership									
C	N/A									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	33 %
A	Candelaria, Jillian M			\$9,901	\$0	\$5,099	\$0	\$15,000		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Carino, Lillian			\$27,033	\$0	\$0	\$0	\$27,033		
B	Pol Action Fund Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carreon, Hector D			\$18,932	\$0	\$1,738	\$0	\$20,670		
B	Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	4 %
A	Casey, Margaret A			\$66,389	\$0	\$0	\$0	\$66,389		
B	Assistant Dir Research									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Catlin, Mark D			\$88,182	\$0	\$15,381	\$0	\$103,563		
B	Haz Mat Project Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A	Cavanagh, Robyn A			\$11,497	\$0	\$0	\$0	\$11,497		
B	Program Director									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	37 %
A	Chabolla, Thomas			\$26,131	\$0	\$40	\$0	\$26,171		
B	Deputy Chief Of Staff									
C	N/A									
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	69 %
A	Chadburn, Melissa A			\$26,132	\$0	\$8,539	\$0	\$34,671		
B	Sr Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chang, Andrew			\$80,569	\$6,840	\$44,590	\$0	\$131,999		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chatterjee, Jaya			\$93,695	\$0	\$434	\$0	\$94,129		
B	Executive Branch Liaison									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Chen, Dora V										
B	Mang Counsel Lead Attny			\$134,847		\$0	\$20	\$0		\$134,867	
C	N/A										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	25 %	
A	Chen, Xiao Yan			\$33,786		\$0	\$5,689	\$0		\$39,475	
B	Oper & China Prog Dir										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Cherney, Joseph D			\$12,155		\$2,184	\$1,133	\$0		\$15,472	
B	Organizer In Training										
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Childs, Joy			\$84,132		\$0	\$0	\$0		\$84,132	
B	Senior Graphics Designer										
C	N/A										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	15 %	
A	Cho, Deborah B			\$54,651		\$0	\$5,994	\$0		\$60,645	
B	Field Researcher										
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Cho, Lisa U			\$78,665		\$0	\$0	\$0		\$78,665	
B	Executive Secretary										
C	N/A										
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %	
A	Chong, Jun S			\$106,006		\$0	\$5,798	\$0		\$111,804	
B	Dir Capacity Building										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Chong, Marcy M			\$106,062		\$0	\$8,612	\$0		\$114,674	
B	Asst Dir/Research										
C	N/A										
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	15 %	
A	Christiansen, Matthew L			\$61,289		\$0	\$1,342	\$0		\$62,631	
B	Field Researcher										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Chu, David C			\$155,507		\$0	\$0	\$0		\$155,507	
B	Dir/Chng to Win Euro Org										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Clayton, Richard			\$105,843		\$0	\$0	\$0		\$105,843	
B	Assistant Director CSP										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Cohen, Jamie L			\$120,027		\$0	\$9,493	\$11		\$129,531	
B	Program Manager										
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Colavito, Peter			\$163,186	\$0	\$4,071	\$8	\$167,265		
B	Dir Government Relations									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	Colburn, Bruce B			\$126,835	\$6,840	\$8,278	\$0	\$141,953		
B	Campaign Director 2									
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	41 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	23 %
A	Coleman, Christy A			\$88,725	\$0	\$12,630	\$0	\$101,355		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %
A	Cooper, Letitia D			\$72,909	\$0	\$1,210	\$0	\$74,119		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Copp, Graham D			\$89,841	\$6,840	\$4,997	\$0	\$101,678		
B	New Media Campaign Mgr									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cornelius, Christopher L			\$10,602	\$1,842	\$3,749	\$0	\$16,193		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Coughlin, Virginia M			\$105,554	\$0	\$37,149	\$0	\$142,703		
B	Dep Director Global Div									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Courtney, John J			\$67,560	\$0	\$1,743	\$0	\$69,303		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Courtney, Scott E			\$164,914	\$0	\$67,146	\$0	\$232,060		
B	Deputy Chief of Staff									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crispin-Asidao, Maria L			\$100,926	\$0	\$2,229	\$0	\$103,155		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crymes, Kyru O			\$41,224	\$0	\$2,819	\$0	\$44,043		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Cuevas, Dorila												
B	Night Cleaner			\$28,209		\$0		\$0		\$0		\$28,209	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Cuevas, Victor H			\$72,923		\$0		\$3,618		\$0		\$76,541	
B	Senior Comm Specialist												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Culbreath, Jawair J			\$98,508		\$0		\$14,513		\$0		\$113,021	
B	Organizing Coordinator 3												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Cumbia, Lauren N			\$98,076		\$0		\$8,069		\$0		\$106,145	
B	Organizing Coordinator 3												
C	N/A												
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %			
A	Currier, Morgan R			\$7,854		\$1,578		\$5,815		\$0		\$15,247	
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %			
A	Cushman, Heather E			\$33,688		\$5,893		\$5,704		\$0		\$45,285	
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %			
A	Da Victoria Lobo, Anjali S			\$48,344		\$0		\$1,143		\$0		\$49,487	
B	Research Coordinator 2												
C	N/A												
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %			
A	Dade, Richard E			\$91,116		\$6,840		\$33,418		\$0		\$131,374	
B	Senior Organizer												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Dale, Alice L			\$0		\$30,360		\$0		\$0		\$30,360	
B	Area Director												
C	N/A												
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %			
A	Dale, William C			\$11,824		\$2,052		\$4,467		\$0		\$18,343	
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %			
A	Daniels, Sharon D			\$86,649		\$0		\$494		\$0		\$87,143	
B	Operations Manager												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %			
A	Dantus, CourtneyRose			\$77,518		\$0		\$3,580		\$20		\$81,118	
B	New Media Campaign Coord												
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	Dasher, Donna Logistics Fin Proj Coord N/A			\$102,009	\$0	\$226	\$8	\$102,243		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	David, Amado Assist To The President N/A			\$64,198	\$0	\$15,188	\$0	\$79,386		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	67 %
A B C	Davis, Brandon National Political Dir N/A			\$148,069	\$0	\$7,024	\$0	\$155,093		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davis, Kimberly Administrative Assistant N/A			\$17,881	\$0	\$0	\$0	\$17,881		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A B C	Dawson, Daria C Sr Legislative Advocate N/A			\$90,098	\$0	\$7,200	\$20	\$97,318		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Day, Isaiah K Organizer In Training N/A			\$21,810	\$3,920	\$7,991	\$0	\$33,721		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	De Bruin, Thomas V Public Division Director N/A			\$161,130	\$0	\$26,530	\$0	\$187,660		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	De La Cruz, Roberto J Assistant Area Director N/A			\$102,785	\$6,840	\$14,598	\$0	\$124,223		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A B C	De Leon, Melissa M Organizer In Training N/A			\$9,837	\$1,710	\$4,754	\$0	\$16,301		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Deimler, Colleen Sr Acctn Info Specialst N/A			\$98,222	\$0	\$716	\$0	\$98,938		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Delgado, Iris M Travel Assis to Presidnt N/A			\$60,224	\$0	\$16,806	\$0	\$77,030		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Delgado, Nexi R									
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	DeMaio, Dennis P									
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Derosa, David									
B	Research Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Desikan, Vasudha									
B	International Rep									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A	DeWaters, David R									
B	Sr Database Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Diaz, Jevne E									
B	Director/BOLD Center									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Donart, Gretchen B									
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Donovan, Sarah C									
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	Dorval, Christella									
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dowling, Ryan									
B	City Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Drews, Samantha									
B	Deputy Directory MLA									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Drury, Susan E									
B	Organizing Coordinator 3									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A	Drzymala, Ashley D			\$32,902	\$5,761	\$12,011	\$0	\$50,674		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Duley, Sherry J			\$125,929	\$0	\$0	\$0	\$125,929		
B	Dir Admin Services									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dzialo, Raymond			\$119,287	\$6,840	\$8,655	\$0	\$134,782		
B	Area Director									
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	82 %
A	Eddy, Kathleen M			\$135,397	\$0	\$7,113	\$0	\$142,510		
B	Public Div Cntl/East									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Edelman, Highland C			\$30,020	\$4,999	\$3,687	\$0	\$38,706		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Edelman, Kurt W			\$107,490	\$0	\$6,905	\$0	\$114,395		
B	Higher Ed Barg Coord									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Edmond, Leslie A			\$125,603	\$0	\$1,318	\$0	\$126,921		
B	Director/Human Resources									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Eisner, Sascha			\$100,990	\$0	\$30,564	\$0	\$131,554		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A	Ekpo, Georganna			\$28,763	\$2,894	\$1,527	\$0	\$33,184		
B	Sr Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Ellis, Leslie			\$73,501	\$0	\$0	\$0	\$73,501		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Engels, Elizabeth L			\$45,515	\$4,262	\$16,298	\$0	\$66,075		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Ennis, Harrison J												
B	Organizer In Training				\$21,763		\$3,815		\$7,768		\$0		\$33,346
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Ewers, Landon				\$54,882		\$0		\$886		\$39		\$55,807
B	Deputy CFO												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %			
A	Eyigor, Noyan T				\$86,016		\$0		\$821		\$0		\$86,837
B	Senior Compliance Special												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Fanelli, Christi M				\$84,189		\$0		\$2,427		\$0		\$86,616
B	Logistics Coordinator												
C	N/A												
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %			
A	Felix, Stephanie G				\$79,895		\$0		\$32,907		\$0		\$112,802
B	Senior Organizer												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Fells, Kendall				\$113,908		\$0		\$23,784		\$0		\$137,692
B	City Coordinator												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Feng, Peter				\$46,855		\$0		\$2,743		\$0		\$49,598
B	Field Communication Coord												
C	N/A												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %			
A	Fermin, Dalinda				\$114,784		\$0		\$10,699		\$0		\$125,483
B	Organizing Staff Director												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Ferreira Reyes, Natacha A				\$91,887		\$6,840		\$36,084		\$0		\$134,811
B	Homecare Coordinator												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Ferris, Joshua L				\$78,198		\$0		\$7,736		\$0		\$85,934
B	Sr Database Specialist												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Fiedler, Melinda A				\$27,715		\$4,788		\$2,143		\$0		\$34,646
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %			
A	Filiaci, Christa				\$87,697		\$0		\$2,397		\$0		\$90,094
B	Sr Communications Spec												
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Finkelstein, Samuel F			\$87,746	\$0	\$44,517	\$0	\$132,263		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Finnell, Matthew S			\$66,146	\$0	\$651	\$0	\$66,797		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Fitzpatrick, Colleen W			\$9,123	\$1,315	\$592	\$0	\$11,030		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Fitzpatrick, Deirdre C			\$156,214	\$0	\$4,673	\$0	\$160,887		
B	Asst To Secretary/Treas									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Fitzsimons, Maureen M			\$52,368	\$0	\$0	\$0	\$52,368		
B	Dir UAW Organizing Inst									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	16 %
A	Fleming, John			\$95,338	\$0	\$2,262	\$0	\$97,600		
B	Dep Dir/Logistics Poltcs									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Flores, Cindy S			\$44,049	\$6,840	\$7,705	\$0	\$58,594		
B	Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Flott, Grace A			\$18,665	\$3,289	\$3,403	\$0	\$25,357		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Flynn, Francis			\$22,080	\$0	\$0	\$0	\$22,080		
B	Member Organizer									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	Foley, Justin			\$94,778	\$0	\$6,915	\$0	\$101,693		
B	Homecare Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Forrester, Michelle Y			\$79,148	\$0	\$1,170	\$28	\$80,346		
B	Program Specialist									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Fragale, Anthony D										
B	Pol Capacity Organizer			\$72,677		\$0	\$9,083		\$0		\$81,760
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A	Frank, Lisa B										
B	City Coordinator			\$120,494		\$0	\$1,604		\$0		\$122,098
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A	Frankenberg, Alexa R										
B	Organizing Coordinator 3			\$87,443		\$6,840	\$6,996		\$0		\$101,279
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		0 %
A	Frazier, Juanita T										
B	Operations Manager			\$51,520		\$0	\$7,561		\$0		\$59,081
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %
A	Freels, Zachary T										
B	Organizer In Training			\$8,198		\$1,447	\$2,653		\$0		\$12,298
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration		1 %
A	Fuller-Bowman, Sharon L										
B	Senior Organizer			\$88,246		\$6,840	\$4,684		\$0		\$99,770
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A	Galarreta, Augusto G										
B	Organizing Coordinator 3			\$102,449		\$0	\$25,084		\$0		\$127,533
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A	Galindo Ugalde, Nestor A										
B	Organizer In Training			\$10,729		\$1,894	\$3,065		\$0		\$15,688
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A	Galvan, Susan O										
B	Production Serv Manager			\$94,416		\$0	\$509		\$0		\$94,925
C	N/A										
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration		3 %
A	Gao, Ceilidh B										
B	Law Fellow			\$63,742		\$0	\$1,723		\$0		\$65,465
C	N/A										
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration		0 %
A	Garcia, Adrian G										
B	Prog Integ Partner Data			\$71,500		\$0	\$1,904		\$0		\$73,404
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration		0 %
A	Gartrell, Trimica										
B	Senior Video Producer			\$96,260		\$0	\$2,182		\$0		\$98,442
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %
A	Gaul, Adora B			\$14,785	\$2,920	\$228	\$0	\$17,933		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Geevarghese, Joseph			\$128,680	\$2,368	\$0	\$0	\$131,048		
B	Deputy Division Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	German, Vicki			\$69,720	\$0	\$169	\$8	\$69,897		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A	Gerni, Renee M			\$50,959	\$0	\$3,302	\$0	\$54,261		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Giannaros, Spiros J			\$30,845	\$0	\$66	\$0	\$30,911		
B	Integ Campaign Coord									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Gibson, Robert			\$118,647	\$6,840	\$8,170	\$0	\$133,657		
B	FL Hospital Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Giles, Jessie A			\$69,094	\$0	\$2,332	\$0	\$71,426		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Gillis, Brian M			\$55,009	\$0	\$560	\$0	\$55,569		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Giosta, Daniel			\$87,511	\$0	\$0	\$0	\$87,511		
B	Production Editor									
C	N/A									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	14 %
A	Given, Angela			\$100,750	\$0	\$25,761	\$0	\$126,511		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %
A	Gleichman, Nicholas J			\$32,220	\$0	\$2,455	\$20	\$34,695		
B	Law Clerk									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Glick, Sarah R												
B	Organizing Coordinator 2			\$93,390		\$6,840		\$33,593		\$0		\$133,823	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Godfrey, Arthur D												
B	Senior Organizer			\$87,746		\$0		\$27,701		\$0		\$115,447	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Goh, Alison H												
B	Spec Asst Chief of Staff			\$67,901		\$0		\$5,470		\$0		\$73,371	
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %			
A	Golubock, Carol R												
B	Policy Director			\$48,750		\$0		\$141		\$0		\$48,891	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Gomez, Bertha A												
B	Night Cleaner			\$28,522		\$0		\$0		\$0		\$28,522	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Gomez, Ericka N												
B	LT Care Organizing Coord			\$58,386		\$0		\$3,789		\$0		\$62,175	
C	N/A												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	16 %			
A	Gomez, Maria F												
B	Night Cleaner			\$28,522		\$0		\$0		\$0		\$28,522	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Gonzalez, Petra E												
B	Organizing Coordinator 3			\$100,548		\$526		\$3,035		\$0		\$104,109	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Gordon, Brady S												
B	Research Coordinator 2			\$91,257		\$0		\$2,431		\$0		\$93,688	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Gordon-McKeon, Britt E												
B	Senior Research Analyst			\$93,500		\$0		\$2,628		\$0		\$96,128	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Grad, Samantha R												
B	Organizer In Training			\$21,556		\$3,604		\$2,666		\$0		\$27,826	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Grant-Gill, Dione R												
B	Receptionist			\$56,993		\$0		\$0		\$0		\$56,993	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gray, John S			\$112,995	\$0	\$925	\$0	\$113,920		
B	Assist Dir/Legislation									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Gray, Joshua			\$88,542	\$0	\$14,587	\$0	\$103,129		
B	Special Assist SEIU HC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A	Green, Patrick M			\$140,449	\$0	\$10,829	\$0	\$151,278		
B	Nat'l Partnership Dir									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	43 %
A	Greene, Caprice L			\$67,375	\$0	\$42	\$0	\$67,417		
B	Sr Accts Payable Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Greene, Norman A			\$112,508	\$0	\$74	\$0	\$112,582		
B	Dir/Political Fin & Oper									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Greene-Page, Keiana M			\$80,050	\$0	\$1,216	\$0	\$81,266		
B	Sr Campaign Comm Sp									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Gres, Elizabeth			\$111,815	\$0	\$2,476	\$0	\$114,291		
B	Program Director OE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	Griffin, Megan A			\$26,269	\$0	\$2,018	\$0	\$28,287		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Griffis, Darlene			\$61,732	\$0	\$104	\$0	\$61,836		
B	Finance Admin Assist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Griffis, Mark O			\$81,958	\$0	\$0	\$0	\$81,958		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Grillo, Mary H			\$147,609	\$0	\$11,921	\$0	\$159,530		
B	Public Div SSW Reg Dir									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Grimes, Carrie J												
B	Digital Program Director				\$139,714		\$0		\$10,799		\$0		\$150,513
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Grimm, Isaac A				\$37,381		\$6,551		\$7,890		\$0		\$51,822
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %			
A	Groves, Jason E				\$93,098		\$0		\$1,312		\$0		\$94,410
B	Targeting Strategist												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Gruman, Harris L				\$90,689		\$6,840		\$1,647		\$0		\$99,176
B	State Political Director												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %			
A	GuerreroCalderon, Edith				\$15,264		\$2,368		\$6,130		\$0		\$23,762
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %			
A	Guzman, Erick I				\$17,074		\$3,052		\$4,440		\$0		\$24,566
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Hackett, Theresa A				\$68,832		\$0		\$0		\$0		\$68,832
B	Sr Acnts Payable Clerk												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Hagelshaw, Andrew J				\$92,449		\$6,840		\$3,353		\$0		\$102,642
B	Comm Coordinator												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Hamilton, Andrew J				\$105,526		\$0		\$4,513		\$0		\$110,039
B	Research Coordinator 3												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Hanlon, Conor				\$62,017		\$0		\$3,168		\$0		\$65,185
B	Field Researcher												
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %			
A	Hansen, Peter L				\$32,486		\$4,288		\$6,133		\$0		\$42,907
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %			
A	Harb, Angel				\$11,096		\$0		\$0		\$0		\$11,096
B	Senior Organizer												
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Haroshkina-Grego, Tatsiana P			\$85,073	\$0	\$0	\$0	\$85,073		
B	Sr General Ledger Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	13 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	0 %
A	Harris, Maria T			\$66,517	\$0	\$0	\$0	\$66,517		
B	Finance Admin Assist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Harrison, Carnell			\$102,716	\$6,840	\$15,806	\$0	\$125,362		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harrison, Patricia R			\$72,859	\$0	\$1,290	\$0	\$74,149		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A	Harrison, Tashunda			\$63,317	\$0	\$7	\$0	\$63,324		
B	Senior Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Harwood, Ian M			\$12,413	\$2,263	\$549	\$0	\$15,225		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Hattermer, Spencer J			\$39,797	\$4,735	\$8,946	\$0	\$53,478		
B	Sr Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Hawkins, Rebecka N			\$9,601	\$0	\$3,374	\$0	\$12,975		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %
A	Hayden, Lauree A			\$85,142	\$0	\$2,231	\$0	\$87,373		
B	Dep Dir/Pol (Natl Field)									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hayes, Ariel C			\$97,429	\$0	\$957	\$0	\$98,386		
B	Pol Research Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hayes, Courtney M			\$23,111	\$4,078	\$1,427	\$0	\$28,616		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Hays, Mark A									
B	Research Coordinator 1			\$12,621		\$0	\$75	\$0		\$12,696
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Healy, Michelle A			\$142,851		\$0	\$7,170	\$0		\$150,021
B	Special Assist To EVP									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Heckart, Christina E			\$103,216		\$0	\$12,028	\$90		\$115,334
B	Asst To Secretary/Treas									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hedlund, Jeremy R			\$11,930		\$2,105	\$5,185	\$0		\$19,220
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Hellman, Jerry G			\$110,813		\$0	\$23,048	\$0		\$133,861
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henderson, Alma C			\$151,169		\$0	\$2,159	\$0		\$153,328
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	77 %
A	Henry, Wendy B			\$73,076		\$0	\$1,442	\$0		\$74,518
B	Admin Support III									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	65 %
A	Hernandez, Anabel			\$28,524		\$0	\$0	\$0		\$28,524
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hernandez, Edgar			\$90,189		\$0	\$7,397	\$0		\$97,586
B	International Rep									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Hernandez, Jovanna			\$32,719		\$5,262	\$3,844	\$0		\$41,825
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	HernandezPascual, Jose R			\$31,757		\$0	\$6,269	\$0		\$38,026
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hijazi, Muna D			\$29,194		\$3,025	\$10,823	\$0		\$43,042
B	Senior Organizer									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hill, Steven			\$114,027	\$0	\$2,317	\$0	\$116,344		
B	Policy Director									
C	N/A									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Hoerst, Karen M			\$95,194	\$0	\$372	\$0	\$95,566		
B	Capacity Building Coord									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Hogstad, Jonathan M			\$75,731	\$0	\$7,237	\$0	\$82,968		
B	International Rep									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Holabird, Kursten A			\$81,676	\$0	\$7,609	\$0	\$89,285		
B	Campaign Support Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Holland, Chakea S			\$90,138	\$0	\$0	\$0	\$90,138		
B	General Ledger Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Holt, Joseph M			\$31,080	\$2,894	\$3,911	\$0	\$37,885		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Honhart, Tracy			\$72,344	\$0	\$2,075	\$325	\$74,744		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hoskins, David			\$88,854	\$0	\$1,975	\$0	\$90,829		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Howard, Jeffrey V			\$102,925	\$0	\$33,837	\$0	\$136,762		
B	Assistant Area Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Howard, LaDawna			\$115,019	\$0	\$1,382	\$0	\$116,401		
B	Dir/Member Strength									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hunt, Jessie L			\$66,104	\$4,735	\$2,890	\$0	\$73,729		
B	Area Political Director									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Hunter, Jennifer L										
B	Associate General Counsel			\$122,703		\$0	\$1,077	\$0		\$123,780	
C	N/A										
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %	
A	Huskey, Jonathan P										
B	Sr Campaign Comm Sp			\$91,419		\$0	\$5,623	\$0		\$97,042	
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %	
A	Huynh, Dieu H										
B	Organizer In Training			\$7,111		\$1,263	\$1,872	\$0		\$10,246	
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Iheme, Erica H										
B	Organizing Coordinator 1			\$77,341		\$0	\$12,586	\$0		\$89,927	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Ivatury, Arun S										
B	Dep Dir Property Svcs			\$16,902		\$0	\$1,701	\$0		\$18,603	
C	N/A										
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	21 %	
A	Jackson, Odell										
B	Political Operations Mgr			\$86,218		\$0	\$504	\$0		\$86,722	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Jackson, Rickman										
B	Campaign Organizing Dir			\$112,132		\$6,840	\$24,643	\$0		\$143,615	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Javed, Sana										
B	Sr Campaign Comm Sp			\$76,145		\$0	\$6,029	\$0		\$82,174	
C	N/A										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	0 %	
A	Jenkelunas, Lindsay A										
B	Organizer In Training			\$9,017		\$1,052	\$6,422	\$0		\$16,491	
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Jennings, Anthony										
B	Sr Web Svcs Specialist			\$86,211		\$0	\$144	\$0		\$86,355	
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Jennings, Caleb J										
B	Organizing Coordinator 3			\$106,052		\$0	\$67,989	\$0		\$174,041	
C	N/A										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %	
A	Jimenez, Christina M										
B	Organizer In Training			\$7,484		\$1,105	\$2,272	\$0		\$10,861	
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Jimenez, Dionne Y			\$95,190	\$0	\$1,046	\$0	\$96,236		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johns, John P			\$96,612	\$0	\$18,231	\$0	\$114,843		
B	Public Sec Resrch Coord									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Johnson, Brian O			\$54,814	\$0	\$22,218	\$0	\$77,032		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson, Calvin			\$86,043	\$6,840	\$18,626	\$0	\$111,509		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Johnson, Faye			\$95,110	\$0	\$334	\$68	\$95,512		
B	Dep Dir/Oper Mgr MLA									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Johnson, Jessica			\$92,261	\$2,105	\$27,102	\$0	\$121,468		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson, Kristin			\$117,934	\$0	\$2,433	\$0	\$120,367		
B	Director Logistics									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson, Vanessa D			\$46,063	\$0	\$0	\$0	\$46,063		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Johnson Norris, Angela			\$94,043	\$0	\$2,214	\$26	\$96,283		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jones, Cecilia C			\$86,263	\$2,368	\$33,400	\$0	\$122,031		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jones, Kerry M			\$104,618	\$0	\$12,076	\$0	\$116,694		
B	Org Leadership Specialst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A	Jue, Alexander R													
B	Research Analyst				\$68,249		\$0		\$2,035		\$40		\$70,324	
C	N/A													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration				0 %	
A	Junco, Alicia				\$94,244		\$0		\$8,663		\$0		\$102,907	
B	Assistant General Counsel													
C	N/A													
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration				3 %	
A	Kalu-Nwiwu, Azubike				\$64,078		\$0		\$1,948		\$0		\$66,026	
B	Oper/Logistics Assist													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration				100 %	
A	Kamiat, Walter A				\$45,808		\$0		\$779		\$0		\$46,587	
B	Associate General Counsel													
C	N/A													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration				24 %	
A	Kane, Josephine A				\$92,554		\$0		\$485		\$0		\$93,039	
B	Senior Pension Analyst													
C	N/A													
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration				0 %	
A	Kang, John J				\$90,684		\$0		\$8,338		\$0		\$99,022	
B	Senior Field Researcher													
C	N/A													
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration				0 %	
A	Kapadia, Ragini B				\$90,815		\$0		\$7,254		\$0		\$98,069	
B	Sr Education Coordinator													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration				100 %	
A	Kargbo, Kadijatu K				\$71,799		\$0		\$23		\$0		\$71,822	
B	Accts Receivable Acctnt													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration				0 %	
A	Kaspari, Jonathan F				\$91,123		\$0		\$2,778		\$0		\$93,901	
B	Data Coordinator II													
C	N/A													
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration				5 %	
A	Kathner, Whitney C				\$76,509		\$0		\$15,469		\$0		\$91,978	
B	Political Capacity Coord													
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration				0 %	
A	Kavanagh, Colleen				\$62,565		\$0		\$1,514		\$0		\$64,079	
B	Field Researcher													
C	N/A													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration				0 %	
A	Kelly, Stacey				\$85,145		\$0		\$0		\$65		\$85,210	
B	Operations Manager													
C	N/A													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kest, Steven L Fight for Fair Econ Dir N/A			\$144,132	\$0	\$18,855	\$0	\$162,987		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Keys, LaMeka Budget & Program Coord N/A			\$88,549	\$0	\$0	\$10	\$88,559		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Khan, Mansoor K Organizing Coordinator 2 N/A			\$90,742	\$6,314	\$7,117	\$0	\$104,173		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Khan, Nazir M Organizer In Training N/A			\$18,264	\$2,105	\$11,659	\$0	\$32,028		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Khanal, Aakriti Organizer In Training N/A			\$19,130	\$1,815	\$0	\$0	\$20,945		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Kieffer, Pamela M Director/Recruiting N/A			\$102,069	\$0	\$1,075	\$0	\$103,144		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kimball, George H Organizing Coordinator 1 N/A			\$20,527	\$0	\$5,041	\$0	\$25,568		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Kirkman, Cecelia Research Coord (L2P4) N/A			\$100,966	\$0	\$2,401	\$0	\$103,367		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kirkman, Robert G Assistant Area Director N/A			\$137,501	\$6,840	\$4,631	\$0	\$148,972		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	Kissel, Kimberly T Organizer In Training N/A			\$16,117	\$2,894	\$6,029	\$0	\$25,040		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Klein, Allison A SIT -Sr Field Researcher N/A			\$65,983	\$0	\$1,209	\$0	\$67,192		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Kramer, Harold W										
B	Senior Organizer			\$17,722		\$0	\$3,627	\$0		\$21,349	
C	N/A										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %	
A	Kramer, Thomas G			\$123,691		\$0	\$2,653	\$0		\$126,344	
B	Campaign Director										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Kurland, Shayna A			\$58,951		\$0	\$1,597	\$0		\$60,548	
B	Database Specialist										
C	N/A										
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	0 %	
A	Landry, Monica			\$18,168		\$3,157	\$6,495	\$0		\$27,820	
B	Organizer In Training										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lane, Stephanie L			\$75,956		\$0	\$9,116	\$0		\$85,072	
B	Senior Field Researcher										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lauer, Michael P			\$122,126		\$0	\$10,478	\$0		\$132,604	
B	City Coordinator										
C	N/A										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lawless, Jessica S			\$10,728		\$1,894	\$3,140	\$0		\$15,762	
B	Organizer In Training										
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Le, Tommy V			\$11,420		\$1,973	\$3,409	\$0		\$16,802	
B	Organizer In Training										
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Lee, Amy			\$61,900		\$0	\$1,709	\$0		\$63,609	
B	SIT -Sr Field Researcher										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lee, Neneki M			\$123,724		\$6,840	\$5,772	\$0		\$136,336	
B	CA Child Care Campgn Dir										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lee, Pafoua			\$85,161		\$0	\$716	\$0		\$85,877	
B	Operations Manager										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Leff, Danielle			\$75,585		\$0	\$688	\$0		\$76,273	
B	Research Analyst										
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lehn, Andrew R			\$101,944	\$6,840	\$4,707	\$0	\$113,491		
B	Dir/Political Capacity									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leinonen, Carl L			\$112,120	\$0	\$9,050	\$0	\$121,170		
B	Field Director									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Leitner, Julia M			\$12,204	\$2,105	\$790	\$0	\$15,099		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Leland, Henry H			\$43,126	\$0	\$0	\$0	\$43,126		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lesh, Danny			\$95,190	\$0	\$3,268	\$0	\$98,458		
B	Data Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Leu, Karen C			\$98,012	\$0	\$1,181	\$0	\$99,193		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Levine, Tessa V			\$33,168	\$5,788	\$2,314	\$0	\$41,270		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Lewis, Floyd G			\$108,862	\$0	\$1,439	\$0	\$110,301		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lindsey, Jeremiah D			\$57,329	\$0	\$1,168	\$0	\$58,497		
B	Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Link, Michael			\$101,453	\$0	\$0	\$0	\$101,453		
B	Assist Dir/Digitl Strtgs									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Little, Attia V			\$85,185	\$0	\$3,159	\$0	\$88,344		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Liu, Chang												
B	General Ledger Accountant			\$60,234		\$0		\$0		\$0		\$60,234	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Lloyd, Bill												
B	Sr Advisor To President			\$162,315		\$0		\$47,577		\$0		\$209,892	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %			
A	Long, Terence A												
B	Sr Communication Special			\$76,644		\$0		\$2,738		\$0		\$79,382	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Lopez, Beatriz A												
B	Communications Coord			\$83,734		\$0		\$9,517		\$0		\$93,251	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Loreto, Romina F												
B	Senior Organizer			\$10,194		\$0		\$0		\$0		\$10,194	
C	N/A												
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %			
A	Lotke, Eric R												
B	Senior Research Analyst			\$89,854		\$0		\$578		\$0		\$90,432	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Luna, Dafne F												
B	Organizer In Training			\$11,798		\$2,078		\$6,427		\$0		\$20,303	
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A	Luu, Benjamin B												
B	Organizer In Training			\$8,951		\$1,526		\$4,095		\$0		\$14,572	
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %			
A	Lyons, Joseph G												
B	Research Coordinator 3			\$90,705		\$0		\$1,846		\$0		\$92,551	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MacCormack, Bryan M												
B	Sr Organizer In Training			\$25,782		\$763		\$8,707		\$0		\$35,252	
C	N/A												
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %			
A	MacDonald, Emma R												
B	Organizer In Training			\$21,260		\$3,683		\$2,674		\$0		\$27,617	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Machson-Carter, Abigail K												
B	Member Organizer			\$11,487		\$0		\$0		\$0		\$11,487	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	Mackool, Alesa C			\$52,255	\$0	\$1,712	\$0	\$53,967		
B	New Media Campgn Special									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	3 %
A	Maddox, Leah K			\$86,163	\$0	\$6,953	\$0	\$93,116		
B	Sr New Media Supprt Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Magnus, Jade H			\$21,040	\$3,683	\$5,419	\$0	\$30,142		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Maldonado, Jessica R			\$15,528	\$2,499	\$5,010	\$0	\$23,037		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Malone, Taylor M			\$32,750	\$5,761	\$4,259	\$0	\$42,770		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Mancini, Marikah E			\$90,052	\$0	\$2,965	\$0	\$93,017		
B	Sr Communication Special									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Manley, Renaye			\$89,679	\$0	\$7,586	\$0	\$97,265		
B	International Rep									
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A	Mariam, Aida			\$33,696	\$0	\$8,994	\$0	\$42,690		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Marquez-Lopez, Mackie M			\$87,433	\$0	\$85	\$0	\$87,518		
B	Senior Graphics Designer									
C	N/A									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	13 %
A	Martin, Robyn			\$93,641	\$0	\$0	\$0	\$93,641		
B	Hlth Scrity Camp Pol Anl									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Martinez Rivera, Jose F			\$68,457	\$0	\$2,333	\$0	\$70,790		
B	Deputy Director New Media									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Martinez Ortiz, Federico G												
B	Senior Organizer			\$31,859		\$0		\$2,895		\$0		\$34,754	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Mason, Bernard E												
B	Law Fellow			\$25,053		\$0		\$8,656		\$0		\$33,709	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Mawiri, Marwan A												
B	Senior Organizer			\$87,603		\$6,840		\$22,488		\$0		\$116,931	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Maya, Juan J												
B	Asst Dir/Meetings + Trvl			\$84,064		\$0		\$6,759		\$78		\$90,901	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	McCullers-Ebo, Toni A												
B	Exec Sec/Admin Supervisr			\$100,065		\$0		\$910		\$130		\$101,105	
C	N/A												
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	36 %			
A	McCullough, Judith												
B	Organizing Operations Mgr			\$107,924		\$0		\$489		\$0		\$108,413	
C	N/A												
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	10 %			
A	McDonald, Matthew P												
B	LT Care Organizing Coord			\$127,019		\$0		\$6,528		\$0		\$133,547	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	McEnany, Wesley L												
B	Organizing Coordinator 1			\$55,664		\$5,525		\$36,568		\$0		\$97,757	
C	N/A												
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %			
A	McGee, Elizabeth B												
B	Hlth Scrity Camp Pol Anl			\$97,226		\$0		\$0		\$7		\$97,233	
C	N/A												
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	McMillian, Tonia C												
B	Member Organizer			\$25,020		\$0		\$0		\$0		\$25,020	
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %			
A	Medina, Elena M												
B	Assistant General Counsel			\$96,805		\$0		\$3,078		\$0		\$99,883	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %			
A	Medina, Eliseo V												
B	Sr Advisor To President			\$372		\$0		\$10,997		\$0		\$11,369	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	69 %
A	Mehta, Chirag J			\$105,964		\$0		\$2,153		\$108,117
B	Policy Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Mejia, Napoleon			\$47,953		\$0		\$0		\$47,953
B	Custodian									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Melton, Madeleine A			\$149,234		\$0		\$40,887		\$190,121
B	Dep Dir/Strtgc Prtnrshps									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	0 %
A	Melton, William			\$94,806		\$0		\$812		\$95,618
B	Design Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A	Mendelsohn, Rose G			\$10,088		\$1,710		\$662		\$12,460
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Meyers, Carol			\$79,614		\$6,840		\$3,420		\$89,937
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Miase, Alfredo			\$86,584		\$0		\$52,337		\$138,921
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	Mikkola, Kalle E			\$9,318		\$1,710		\$2,116		\$13,144
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Miller, Matthew B			\$22,762		\$0		\$355		\$23,117
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Minor, Diane L			\$114,007		\$0		\$686		\$114,833
B	Asst Dir/Campaign Comm									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Minor, Stevie R			\$87,531		\$0		\$1,110		\$88,641
B	Logistics Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A	Mirani, Nidhi													
B	Director/Research			\$124,305		\$0		\$7,114		\$0			\$131,419	
C	N/A													
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			0 %		
A	Misumi, Laura H													
B	Law Fellow			\$21,220		\$0		\$670		\$0			\$21,890	
C	N/A													
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration			24 %		
A	Monahan, James													
B	Political Assistant			\$80,466		\$0		\$2,689		\$0			\$83,155	
C	N/A													
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration			2 %		
A	Mondestin, Joseph J													
B	Organizing Coordinator 1			\$88,578		\$6,840		\$20,411		\$0			\$115,829	
C	N/A													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Monterroso, Benjamin H													
B	Dir. Civic Participation			\$508		\$0		\$9,788		\$0			\$10,296	
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Moore, Bernard													
B	Education Dir/Organz'tl			\$98,854		\$0		\$6,142		\$0			\$104,996	
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		
A	Moore, Jonathan E													
B	Organizer In Training			\$26,072		\$6,314		\$0		\$0			\$32,386	
C	N/A													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Moore, Joseph M													
B	Database Specialist			\$32,923		\$0		\$150		\$0			\$33,073	
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		
A	Morales-Perez, Lenis Y													
B	Senior Organizer			\$79,284		\$0		\$30,765		\$0			\$110,049	
C	N/A													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Moran, Laura M													
B	Campgn Dir Wrkrs Untd			\$92,372		\$0		\$8,401		\$0			\$100,773	
C	N/A													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	Morilla, Socrates E													
B	Organizing Staff Director			\$110,983		\$6,840		\$2,831		\$0			\$120,654	
C	N/A													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration			0 %		
A	Morris, Elizabeth C													
B	Organizing Coordinator 3			\$98,080		\$0		\$10,239		\$0			\$108,319	
C	N/A													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Moscato, Joyce K			\$132,047	\$0	\$2,049	\$0	\$134,096		
B	National Campaign Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mott, David D			\$108,232	\$0	\$34,470	\$0	\$142,702		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Muller, Arvid			\$102,933	\$0	\$3,378	\$0	\$106,311		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murphy, Charles R			\$129,319	\$0	\$21,299	\$0	\$150,618		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murphy, Dennak			\$46,086	\$2,105	\$6,458	\$0	\$54,649		
B	Assistant Director CSP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murphy, Marti R			\$86,256	\$6,840	\$42,691	\$0	\$135,787		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murray, Michael J			\$25,573	\$0	\$0	\$0	\$25,573		
B	Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	4 %
A	Murrin, Leigh A			\$69,230	\$0	\$4,868	\$0	\$74,098		
B	Sr Communication Special									
C	N/A									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	21 %
A	Myers, Kathleen M			\$27,907	\$5,130	\$6,645	\$0	\$39,682		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Myers, Patrick M			\$21,653	\$0	\$0	\$0	\$21,653		
B	General Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nelson, Deborah			\$72,508	\$0	\$1,487	\$0	\$73,995		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Nelson-Francis, Charlotte T												
B	Operations Manager				\$91,579		\$0		\$0		\$8		\$91,587
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Nguyen, Vu L												
B	Organizing Coordinator 2				\$43,398		\$0		\$267		\$0		\$43,665
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Nicholson, Zev A												
B	Organizer In Training				\$33,997		\$5,893		\$2,409		\$0		\$42,299
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %			
A	Nicosia, Ronald												
B	Senior Research Analyst				\$93,454		\$0		\$411		\$0		\$93,865
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Nolan, Sarah A												
B	Sr Field Policy Specilst				\$89,517		\$0		\$1,361		\$0		\$90,878
C	N/A												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Noyes, Eric J												
B	Organizing Coordinator 3				\$98,212		\$0		\$15,892		\$0		\$114,104
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Nurack, Akaluck												
B	Political Capacity Coord				\$89,953		\$0		\$12,395		\$0		\$102,348
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %			
A	Nwizu, Annulika N												
B	General Ledger Specialist				\$68,730		\$0		\$0		\$0		\$68,730
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	O'Donnell, Kevin												
B	Asst Dir/Campaign Comm				\$98,160		\$0		\$5,417		\$0		\$103,577
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Ogbuehi, Sonny C												
B	Organizing Coordinator 1				\$68,010		\$4,999		\$23,129		\$0		\$96,138
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	O'Gorman, Molly												
B	Communications Coord				\$87,754		\$0		\$7,066		\$0		\$94,820
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	O'Neil, Candie A												
B	Lobby Receptionist				\$54,599		\$0		\$0		\$0		\$54,599
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Oringer, Jason E			\$61,503	\$0	\$2,600	\$0	\$64,103		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ortiz, Beverly A			\$93,776	\$0	\$7,075	\$0	\$100,851		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Oseguera, Bernardo T			\$54,767	\$0	\$10,465	\$0	\$65,232		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	O'Sullivan, Daniel			\$126,815	\$0	\$560	\$0	\$127,375		
B	Dep Dir Communications									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ouellette, Julie A			\$91,257	\$6,840	\$156	\$0	\$98,253		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Overton, Adam L			\$27,975	\$4,209	\$2,592	\$0	\$34,776		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Padilla, Christal			\$81,888	\$0	\$21,977	\$0	\$103,865		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Page, Carolyn V			\$89,168	\$0	\$0	\$0	\$89,168		
B	Accounting Info Spcialst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Palma, Guadalupe			\$88,577	\$5,525	\$1,864	\$0	\$95,966		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Palmer, Justin T			\$61,394	\$0	\$0	\$0	\$61,394		
B	Sr Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Parisian, Esther E			\$81,104	\$0	\$4,013	\$0	\$85,117		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Park, Saerom												
B	Law Fellow			\$66,707		\$0		\$2,117		\$0		\$68,824	
C	N/A												
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %			
A	Parker, Maryann												
B	Assoc General Counsel			\$141,016		\$0		\$3,815		\$20		\$144,851	
C	N/A												
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %			
A	Parker, Michael A												
B	Dir Data and Technology			\$133,004		\$0		\$805		\$0		\$133,809	
C	N/A												
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	4 %			
A	Parker, Stefanie J												
B	Law Fellow			\$25,828		\$0		\$9,945		\$0		\$35,773	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Parker, Warren F												
B	Sr Accting Info Specialst			\$98,071		\$0		\$0		\$0		\$98,071	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Pathak, Arohi												
B	Senior Policy Coordinator			\$65,140		\$0		\$181		\$0		\$65,321	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Patrick, Philip L												
B	Civic Engagement Coord			\$87,201		\$0		\$2,055		\$0		\$89,256	
C	N/A												
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %			
A	Paulk, Amanda M												
B	Political Capacity Coord			\$90,853		\$0		\$14,342		\$38		\$105,233	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Peckham, May C												
B	Organizer In Training			\$13,446		\$2,105		\$248		\$0		\$15,799	
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %			
A	Pendergast, Heidi A												
B	Dep Dir/Nat'l Immig Rfrmn			\$98,222		\$0		\$6,710		\$0		\$104,932	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Pendergast, Matthew												
B	Deputy Directory MLA			\$101,537		\$0		\$5,697		\$0		\$107,234	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Perez, Nancy												
B	Administrative Support II			\$60,420		\$0		\$462		\$133		\$61,015	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	65 %
A	Perez, Victor R			\$58,094		\$0		\$6,485		\$64,579
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Perry, Troy A			\$44,418		\$3,157		\$9,557		\$57,132
B	Pol Capacity Organizer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Peterson, Gabriel D			\$24,102		\$0		\$860		\$24,962
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pfeffer, Ryan A			\$84,010		\$0		\$4,742		\$88,752
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pfrimmer, Heather A			\$129,086		\$0		\$697		\$129,795
B	Deputy Division Director							\$12		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Phillis, Jennifer			\$92,175		\$0		\$6,769		\$98,944
B	Video Services Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Pinnick, Melissa T			\$89,512		\$4,183		\$2,819		\$96,514
B	Homecare Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pinsonneault, David C			\$21,345		\$3,683		\$10,997		\$36,025
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pitcock, Lynette E			\$106,574		\$0		\$5,073		\$111,647
B	Field Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pitts, Khalid R			\$14,564		\$0		\$0		\$14,564
B	Assist Director/Politics									
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Plaza-Whoriskey, Tina			\$23,669		\$0		\$744		\$24,413
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	21 %



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Poloyac, Denise S									
B	Division Director			\$141,202		\$0	\$8,787	\$0		\$149,989
C	N/A									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	28 %
A	Pomerance, Lilah									
B	Dep Dir/Gov't Relations			\$126,327		\$0	\$2,650	\$0		\$128,977
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	Posekany, Ruth E									
B	Dep Campaign Dir - HC			\$96,911		\$0	\$0	\$0		\$96,911
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Post, Alexander J									
B	Law Fellow			\$32,444		\$0	\$1,503	\$0		\$33,947
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %
A	Potulsky, Nikole H									
B	Program Director			\$100,473		\$0	\$1,260	\$0		\$101,733
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Powers, Thomas E									
B	Organizer In Training			\$19,834		\$3,499	\$972	\$0		\$24,305
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Prell, Tyler									
B	Dep Dir Communications			\$98,991		\$0	\$21	\$0		\$99,012
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Price, Kristopher									
B	Creative Director			\$106,470		\$0	\$738	\$0		\$107,208
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Pritchett, William A									
B	Dir/Organizat'l Equity			\$146,399		\$0	\$6,528	\$116		\$153,043
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Prouty, Eleanor A									
B	Research Coordinator 3			\$82,607		\$5,472	\$3,977	\$0		\$92,056
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Pruett, John K									
B	Legislative Rsrch Anlyst			\$81,273		\$0	\$1,966	\$0		\$83,239
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Purdie, LaRel D									
B	Assistant General Counsel			\$102,353		\$0	\$3,217	\$0		\$105,570
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Quickel, Sarah			\$94,488	\$0	\$4,946	\$0	\$99,434		
B	Director/Scheduling									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Quinn, Bethany			\$73,613	\$0	\$461	\$32	\$74,106		
B	Legislative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Quinn, Mariah R			\$78,525	\$0	\$6,610	\$20	\$85,155		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rafford-Noyes, Erica J			\$86,642	\$0	\$4,582	\$0	\$91,224		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ragen, William M			\$125,585	\$0	\$8,240	\$0	\$133,825		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ragnauth, Amanda A			\$17,357	\$0	\$708	\$0	\$18,065		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Ramirez, Anacelia			\$28,524	\$0	\$0	\$0	\$28,524		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ramirez, Marta A			\$102,708	\$6,840	\$21,180	\$0	\$130,728		
B	Dir/TX Special Projects									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Ramos, Mairym I			\$130,151	\$0	\$9,764	\$0	\$139,915		
B	Nat'l Justice for All Dir									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Raney, Jill L			\$83,650	\$0	\$1,697	\$0	\$85,347		
B	Integrated Campgn Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Rau, Sharon M			\$89,064	\$0	\$0	\$0	\$89,064		
B	Accounts Payable Lead									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Rau-Clauson, Janelle										
B	Assistant Director			\$104,352		\$0	\$3,936	\$0		\$108,288	
C	N/A										
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %	
A	Reaves, Denee A			\$23,452		\$0	\$664	\$0		\$24,116	
B	Spec Asst Natl Pol Dir										
C	N/A										
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %	
A	Recto, Marieta M			\$86,689		\$0	\$22	\$30		\$86,741	
B	Financial Specialist										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Renner, Ashley L			\$70,374		\$0	\$4,352	\$0		\$74,726	
B	Senior Organizer										
C	N/A										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %	
A	Rentas, Julia			\$58,463		\$0	\$0	\$0		\$58,463	
B	Confidential Secretary										
C	N/A										
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	36 %	
A	Rey-Alzaga, Valery			\$95,154		\$0	\$0	\$0		\$95,154	
B	Global Partrsp Reg Coord										
C	N/A										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	
A	Reynolds, William A			\$89,701		\$0	\$2,160	\$0		\$91,861	
B	Political Program Coord										
C	N/A										
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %	
A	Reynoso, Anna L			\$73,287		\$0	\$1,879	\$0		\$75,166	
B	Integrated Campgn Coord										
C	N/A										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %	
A	Rhodes, Ann			\$84,116		\$0	\$1,965	\$36		\$86,117	
B	HlthCare Champions Coord										
C	N/A										
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %	
A	Rhyne, Marquez D			\$49,225		\$0	\$5,695	\$0		\$54,920	
B	LAJ Cultural Specialist										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %	
A	Ricker, Todd R			\$87,042		\$6,051	\$25,196	\$0		\$118,289	
B	Organizing Coordinator 2										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Rickling, Mark T			\$96,463		\$0	\$1,721	\$0		\$98,184	
B	Research Coordinator 2										
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ridge, Maureen Organizing Coordinator 1 N/A			\$89,198	\$0	\$3,452	\$0	\$92,650		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ring, Michael P Assistant Director CSP N/A			\$102,017	\$0	\$7,583	\$0	\$109,600		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Riofrio, Rebecca J Capacity Building Coord N/A			\$93,395	\$0	\$8,545	\$0	\$101,940		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A B C	Roach, Nieva Sr General Ledger Spec N/A			\$83,225	\$0	\$0	\$67	\$83,292		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Roberson-Young, Katherine Assistant General Counsel N/A			\$113,824	\$0	\$2,186	\$0	\$116,010		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	Roberts, Barry S Senior Organizer N/A			\$75,663	\$0	\$31,896	\$0	\$107,559		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Robertson, Jamie D Assoc Dir of Health Pol N/A			\$31,895	\$0	\$0	\$0	\$31,895		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Robinson, Debra L Sr Acnts Payable Clerk N/A			\$61,280	\$0	\$0	\$0	\$61,280		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Robinson, Jenice R Assistant Director N/A			\$17,950	\$0	\$0	\$0	\$17,950		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A B C	Rodino, Virginia Sr Campaign Comm Sp N/A			\$90,506	\$0	\$541	\$0	\$91,047		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rodriguez, Antonio C Dep Dir Health Systems N/A			\$53,112	\$0	\$3,026	\$0	\$56,138		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Rodriguez, Yolanda C												
B	Confidential Secretary				\$58,247		\$0	\$401		\$0			\$58,648
C	N/A												
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration				36 %
A	Rodriguez, Zulema				\$34,476		\$0	\$5,743		\$0			\$40,219
B	Organizing Coordinator 2												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration				0 %
A	RodriguezVanegas, Magda J				\$57,839		\$0	\$2,403		\$0			\$60,242
B	Field Researcher												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration				0 %
A	Rojas, Jimena				\$94,178		\$0	\$1,668		\$0			\$95,846
B	New Media Art Coordinator												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration				0 %
A	Rosenblatt, David M				\$102,352		\$0	\$2,283		\$0			\$104,635
B	Research Coordinator 3												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration				0 %
A	Rosenthal, Barbara				\$133,193		\$6,840	\$6,166		\$0			\$146,199
B	Organizing Director												
C	N/A												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration				0 %
A	Ross, Sarah				\$26,606		\$4,499	\$6,065		\$0			\$37,170
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration				0 %
A	Roth, Renee C				\$81,088		\$0	\$3,029		\$0			\$84,117
B	Assist to Organizing Dir												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration				0 %
A	Roth, Shlomo A				\$30,289		\$5,262	\$11,452		\$0			\$47,003
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration				0 %
A	Rouse, Constance J				\$74,727		\$0	\$69		\$0			\$74,796
B	Administrative Assistant												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration				0 %
A	Rowe, Elizabeth L				\$14,500		\$0	\$6,898		\$0			\$21,398
B	Law Fellow												
C	N/A												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration				24 %
A	Roy, Sonali				\$109,684		\$0	\$1,593		\$0			\$111,277
B	Deputy Director Finance												
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Royal, Elizabeth			\$99,370	\$0	\$2,239	\$10	\$101,619		
B	Nurse Alliance Coord									
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	Ruggiero, Ronald P			\$72,616	\$3,420	\$422	\$0	\$76,458		
B	Trustee Of Local									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ruiz, Nellie A			\$24,639	\$4,341	\$1,480	\$0	\$30,460		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	Ruiz, Sylvia J			\$112,524	\$0	\$8,642	\$14	\$121,180		
B	Immigration Campaign Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ruiz, Teresa			\$28,535	\$0	\$0	\$0	\$28,535		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sachs, David M			\$83,933	\$0	\$1,582	\$0	\$85,515		
B	Sr Photography Speclist									
C	N/A									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	8 %
A	Saheb, Sarah R			\$90,775	\$2,631	\$24,155	\$0	\$117,561		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Salcedo, Leticia			\$107,134	\$0	\$12,836	\$0	\$119,970		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Saldana, Jennifer			\$18,882	\$3,157	\$7,168	\$0	\$29,207		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Salgado, Victoria			\$22,494	\$3,815	\$1,475	\$0	\$27,784		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Salm, Christopher L			\$34,028	\$0	\$1,484	\$0	\$35,512		
B	Deputy Strategy Director									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Sanchez, Eddie A												
B	Organizer In Training			\$12,213		\$2,157		\$3,181		\$0		\$17,551	
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration			1 %	
A	Sanchez, Kimberly M												
B	Assistant General Counsel			\$106,557		\$0		\$6,327		\$8		\$112,892	
C	N/A												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration			24 %	
A	Sanchez, Rosalee												
B	Web Site Coordinator			\$82,235		\$0		\$0		\$0		\$82,235	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Sanders, Carole												
B	Human Resources Gen			\$95,232		\$0		\$0		\$0		\$95,232	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	Sanders, Helen												
B	Organizer			\$64,453		\$6,840		\$26,335		\$0		\$97,628	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Sandhu, Asha G												
B	Organizer In Training			\$8,225		\$1,447		\$1,088		\$0		\$10,760	
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration			1 %	
A	Santiago, Ruth M												
B	Organizing Coordinator 2			\$89,877		\$2,368		\$27,821		\$0		\$120,066	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Sarri, Catherine M												
B	Dep Dir Public Services			\$130,706		\$0		\$5,381		\$0		\$136,087	
C	N/A												
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			25 %	
A	Scamihorn, Cory S												
B	Organizer In Training			\$28,215		\$4,867		\$12,963		\$0		\$46,045	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Schneider, Deborah												
B	Dir/Organizat'l Leadshp			\$146,728		\$0		\$3,751		\$0		\$150,479	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	Schuh Cortes, Lindsey												
B	Dir Strategic Partnershs			\$28,793		\$0		\$280		\$0		\$29,073	
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration			1 %	
A	Schulman, Nina W												
B	Pub Svcs Div Wstrn Dir			\$126,376		\$6,840		\$15,539		\$0		\$148,755	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Schutzius, John B			\$90,802		\$382		\$0		\$91,184
B	Campaign Support Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Schwalbe, Katherine L			\$66,749		\$4,894		\$0		\$71,643
B	SIT Field Policy Special									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Searcy, Safanya N			\$89,889		\$9,625		\$0		\$99,514
B	Political Capacity Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sebastian, Sandra			\$122,755		\$4,314		\$0		\$127,069
B	Dir of Hlth Systm Strtgy									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Senteno, Christine A			\$74,545		\$8,559		\$47		\$83,151
B	Sr Campaign Comm Sp									
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Serrano, Edward			\$121,630		\$27,358		\$0		\$148,988
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Serrette, Desmond H			\$79,250		\$4,515		\$0		\$83,765
B	Senior Policy Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sevilla, Robert C			\$58,990		\$0		\$27		\$59,017
B	Payroll Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shaffer, Jonathan			\$125,424		\$6,840		\$6,450		\$138,714
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sharif, Chaudhry A			\$75,578		\$2,945		\$0		\$78,523
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shepherd, Brian			\$104,883		\$22,045		\$0		\$126,928
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Shields, Craig	A											
B	Senior Video Producer					\$92,572		\$0		\$4,928		\$0	
C	N/A											\$97,500	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %			
A	Showell, Haley	A				\$30,834		\$5,393		\$6,035		\$0	
B	Organizer In Training											\$42,262	
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %			
A	Shulman, Alexander	N				\$129,013		\$0		\$5,484		\$0	
B	Dep Dir Health Systems											\$134,497	
C	N/A												
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	25 %			
A	Shulman, Barbara	L				\$111,157		\$0		\$985		\$39	
B	Assist Dir Rsrch Admin											\$112,181	
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %			
A	Shumaker, Scott	C				\$34,148		\$0		\$4,632		\$495	
B	Dep Dir/Global Orgnzng											\$39,275	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Silverman, Marny					\$88,650		\$0		\$18,882		\$0	
B	Organizing Coordinator 1											\$107,532	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Simms-Hall, Tinselyn	V				\$80,080		\$0		\$772		\$0	
B	Recruiter											\$80,852	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Simoes, Jose	M				\$142,983		\$0		\$37,273		\$0	
B	Dir/Latin Amr Strtgc Org											\$180,256	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Simon, Mac	Q				\$9,995		\$1,868		\$262		\$0	
B	Organizer In Training											\$12,125	
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %			
A	Simon, Na'Asiaha	C				\$15,374		\$2,762		\$7,347		\$0	
B	Organizer In Training											\$25,483	
C	N/A												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %			
A	Singer, Christopher	C				\$23,875		\$0		\$0		\$0	
B	Database Specialist											\$23,875	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Singer, Laurie					\$133,098		\$0		\$337		\$0	
B	Deputy CFO											\$133,435	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sivaprakasam, Sivakumar			\$92,534	\$0	\$0	\$0	\$92,534		
B	Sr Database Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Skippings, Inga D			\$183,815	\$0	\$7,009	\$0	\$190,824		
B	Chief Of Staff									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	75 %
A	Slater, Emilie P			\$29,457	\$6,577	\$1,536	\$0	\$37,570		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Slavinski, Ilya			\$21,532	\$3,683	\$8,346	\$0	\$33,561		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Slegers, David			\$92,754	\$0	\$710	\$0	\$93,464		
B	Political Analyst									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	Sloan, Carrie L			\$82,991	\$0	\$5,817	\$0	\$88,808		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith, Avril			\$110,161	\$0	\$884	\$0	\$111,045		
B	Asst Dir Communications									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith, Clara W			\$89,254	\$6,840	\$12,766	\$0	\$108,860		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Smith, Elizabeth			\$75,137	\$0	\$5,332	\$0	\$80,469		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith, Mary			\$42,979	\$0	\$0	\$0	\$42,979		
B	Night Guard									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smith, Shara			\$84,932	\$0	\$1,496	\$0	\$86,428		
B	Political Capcty Spclst									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	68 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Smith, William J									
B	Organizer In Training			\$25,464		\$4,236	\$334	\$0		\$30,034
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Solis, Rejil S									
B	Commnity Political Orgzr			\$57,083		\$0	\$19,154	\$467		\$76,704
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Solomon, Abigail L									
B	Homecare Coordinator			\$119,699		\$0	\$8,963	\$0		\$128,662
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Solomon, Meredith O									
B	Finance Operations Mgr			\$84,256		\$0	\$186	\$18		\$84,460
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Spahr, Michael S									
B	Organizer In Training			\$25,007		\$4,367	\$5,533	\$0		\$34,907
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stachowski, Brandy									
B	Organizing Coordinator 2			\$91,847		\$0	\$25,846	\$0		\$117,693
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stange, Jennifer K									
B	Program Coordinator			\$94,282		\$0	\$12,544	\$98		\$106,924
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	65 %
A	Stanley, Ronald									
B	Organizer			\$65,560		\$6,840	\$35,281	\$0		\$107,681
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Staub, Dorothy C									
B	Commnity Political Orgzr			\$21,281		\$2,762	\$6,433	\$0		\$30,476
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Staub, Eli S									
B	Deputy Director/Research			\$116,546		\$0	\$974	\$0		\$117,520
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Steele-Smith, Zahrah									
B	Administrative Assistant			\$68,277		\$0	\$140	\$22		\$68,439
C	N/A									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A	Stein, Ilene A									
B	Assist Dir/Legislation			\$103,362		\$0	\$1,821	\$0		\$105,183
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sterling, Stephanie A			\$120,494	\$0	\$2,710	\$0	\$123,204		
B	Director/Legislation									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Stevenson, Melanie			\$90,989	\$0	\$0	\$0	\$90,989		
B	Budget & Fin Rpt Supvsr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stewart, Joanna L			\$12,867	\$2,289	\$4,696	\$0	\$19,852		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Stewart, Michael J			\$92,165	\$6,840	\$10,502	\$0	\$109,507		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stone, Heather			\$122,954	\$0	\$3,851	\$6,840	\$126,813		
B	Natl Dep Pol Dir PubCamp									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stoner, Todd E			\$64,828	\$6,840	\$11,151	\$0	\$82,819		
B	Sr Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Strauss, Anne B			\$91,607	\$0	\$5,656	\$0	\$97,263		
B	Capacity Building Coord									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Streicher, Robb C			\$84,283	\$0	\$1,827	\$0	\$86,110		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Strubbe, Susan E			\$36,540	\$2,631	\$6,746	\$0	\$45,917		
B	CA Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sukhbaatar, Zoljargal			\$56,638	\$0	\$0	\$0	\$56,638		
B	Budget & Fin Rpt Supvsr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sullivan, John			\$152,189	\$0	\$3,064	\$0	\$155,253		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Sullivan, Kaitlin M										
B	Research Coordinator 1			\$71,524		\$0	\$1,454	\$0		\$72,978	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Sweeney, Megan S			\$122,543		\$0	\$2,130	\$63		\$124,736	
B	Deputy Director										
C	N/A										
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %	
A	Sweeney, Sylvana			\$87,155		\$0	\$0	\$0		\$87,155	
B	Senior Payroll Specialist										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Szerlag, Heather A			\$94,354		\$0	\$4,080	\$0		\$98,434	
B	Research Coordinator 3										
C	N/A										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Tanner, John			\$129,913		\$5,919	\$5,784	\$0		\$141,616	
B	Director/Geography										
C	N/A										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %	
A	Tanner, Kyle E			\$66,473		\$0	\$0	\$0		\$66,473	
B	Organizing Coordinator 3										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Taylor, John R			\$102,377		\$0	\$15,421	\$0		\$117,798	
B	Field Dir Property Svcs										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Taylor, Nathaniel			\$114,456		\$0	\$12,787	\$0		\$127,243	
B	City Coordinator										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Thomas, Katherine A			\$92,441		\$0	\$226	\$0		\$92,667	
B	Senior Web Coordinator										
C	N/A										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	3 %	
A	Thomas, Shalaundia M			\$61,332		\$0	\$0	\$20		\$61,352	
B	Legal Secretary										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Thomas, Shayne A			\$68,335		\$0	\$32,312	\$0		\$100,647	
B	Senior Organizer										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Thompson, Austin L			\$80,080		\$0	\$3,414	\$0		\$83,494	
B	Millennial Coordinator										
C	N/A										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Thompson, James L			\$81,794	\$6,840	\$18,221	\$0	\$106,855		
B	Sr Community Pol Orgnzer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thompson, Jeremy B			\$70,278	\$0	\$12,410	\$0	\$82,688		
B	Campaign Support Coord									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Thompson, Johnda D			\$116,347	\$0	\$9,022	\$0	\$125,369		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thurston, David P			\$30,748	\$4,999	\$13,341	\$0	\$49,088		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Tiley, Megan M			\$25,413	\$4,315	\$552	\$0	\$30,280		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tilson, Elizabeth N			\$94,794	\$0	\$1,777	\$0	\$96,571		
B	Political Capacity Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Timmons, Edward L			\$65,250	\$6,840	\$3,165	\$0	\$75,255		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Todd, Saralee			\$102,828	\$0	\$904	\$0	\$103,732		
B	Sr Legislative Advocate									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tolou, Bahar			\$74,865	\$0	\$1,221	\$0	\$76,086		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Torres-Velez, Jimmy			\$104,227	\$0	\$14,672	\$0	\$118,899		
B	Puerto Rico Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Traldi, Matthew R			\$86,615	\$0	\$3,881	\$0	\$90,496		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Tran, Then									
B	Copy Coordinator			\$86,995		\$0	\$0	\$0		\$86,995
C	N/A									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	25 %
A	Tripp, Adam L			\$17,886		\$3,052	\$2,222	\$0		\$23,160
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Tripp, Amanda N			\$18,711		\$3,315	\$8,611	\$0		\$30,637
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Tushe, Endrin			\$80,080		\$0	\$325	\$0		\$80,405
B	Ethics Program Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Uehara, Mina			\$10,476		\$0	\$1,148	\$0		\$11,624
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	Umel, Allynn L			\$104,476		\$0	\$15,053	\$0		\$119,529
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Ury, Steven			\$144,734		\$0	\$3,870	\$0		\$148,604
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	59 %
A	Van Moorlehem, Sara			\$125,708		\$0	\$2,588	\$0		\$128,296
B	Dep Dir/Membership Data									
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Vance, Erma B			\$59,539		\$0	\$324	\$0		\$59,863
B	Administrative Support II									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	65 %
A	Velazquez, Alvin			\$126,624		\$0	\$6,113	\$20		\$132,757
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Velez Santiago, Victor Eliud			\$72,548		\$0	\$16,543	\$0		\$89,091
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vellanoweth, Carlos D			\$23,092		\$0	\$0	\$0		\$23,092
B	Senior Organizer									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Ventura, Domitila			\$28,543	\$0	\$0	\$0	\$28,543		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Vergara, Divinagracia			\$103,241	\$0	\$6,562	\$0	\$109,803		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Veum, Janet T			\$80,507	\$0	\$12,707	\$0	\$93,214		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	21 %
A	Vitale, Thomas J			\$90,391	\$6,840	\$30,272	\$0	\$127,503		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Voland, Martha L			\$111,367	\$0	\$13,566	\$0	\$124,933		
B	Field Resources Dep Dir									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	Wagner, Molly K			\$18,096	\$3,025	\$1,428	\$0	\$22,549		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Waizenegger, Dieter			\$120,494	\$0	\$0	\$0	\$120,494		
B	Coord-Cap Stewrdship Prg									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wali, Sahar			\$52,143	\$0	\$1,543	\$0	\$53,686		
B	Dir Of Communications									
C	N/A									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	21 %
A	Walker, Jacob S			\$23,127	\$4,078	\$1,184	\$0	\$28,389		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Walker, Lindsey R			\$14,888	\$1,052	\$239	\$0	\$16,179		
B	Dep Dir Immig Civic Eng									
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Wall, Suzanne L			\$129,904	\$0	\$9,539	\$0	\$139,443		
B	Field Director									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Ward, David W									
B	Mem Benefits Prog Coord			\$90,379		\$0	\$7,064	\$0		\$97,443
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Ward, Jay									
B	New Hamp Project Coord			\$85,287		\$6,840	\$9,027	\$0		\$101,154
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	Ware, Derron L									
B	Organizer In Training			\$8,221		\$1,447	\$1,516	\$0		\$11,184
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Warner, Kyle J									
B	Organizer In Training			\$7,114		\$947	\$5,711	\$0		\$13,772
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Warren, Joshua P									
B	Organizer In Training			\$11,774		\$263	\$8,436	\$0		\$20,473
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Washburn, Hannah L									
B	Organizing Coordinator 1			\$24,953		\$0	\$538	\$0		\$25,491
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	Washburn, Scott									
B	Campaign Director			\$132,842		\$0	\$22,372	\$0		\$155,214
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Waterman, Mary R									
B	Organizer In Training			\$18,665		\$3,289	\$1,544	\$0		\$23,498
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Watkins, Jamal R									
B	Dep Dir/Politicl Capcity			\$112,624		\$0	\$4,916	\$0		\$117,540
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Weiner, Wendy									
B	Division Organizing Dir			\$136,736		\$0	\$6,115	\$0		\$142,851
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Weingarten, Steven									
B	Dep Dir Capital Stwrdshp			\$31,820		\$0	\$869	\$0		\$32,689
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	90 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Weintraub, Autumn									
B	Campaign Director			\$114,520		\$0	\$3,554	\$0		\$118,074
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Weisberg, Adam N			\$110,277	\$0	\$13,148	\$0	\$123,425		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Weitzman, Linda C			\$71,516	\$0	\$611	\$0	\$72,127		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Wells, Vanessa M			\$73,909	\$0	\$4,810	\$0	\$78,719		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	White, Lorena			\$81,628	\$0	\$5,442	\$11	\$87,081		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A	Wickstrom, Maria C			\$123,450	\$6,840	\$30,145	\$0	\$160,435		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilde, Allicyn			\$83,859	\$0	\$2,100	\$0	\$85,959		
B	Sr Field Policy Spcialst									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilkins, Benjamin H			\$72,892	\$0	\$38,869	\$0	\$111,761		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams, Grant S			\$123,754	\$0	\$17,436	\$0	\$141,190		
B	City Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams, Karundi A			\$100,513	\$0	\$3,275	\$0	\$103,788		
B	Asst Dir/State&Locl Camp									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Willis, Keith			\$110,723	\$0	\$1,691	\$0	\$112,414		
B	Dep Dir/Oper Public									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilson, Carlos			\$76,426	\$0	\$0	\$0	\$76,426		
B	Communications Oper Mgr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Winn, Angelene												
B	Executive Secretary			\$44,243		\$0		\$0		\$0		\$44,243	
C	N/A												
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration			36 %	
A	Wong, Rena			\$101,985		\$0		\$2,834		\$0		\$104,819	
B	Campaign Director												
C	N/A												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration			0 %	
A	Wood, Dianne C			\$103,408		\$0		\$3,638		\$0		\$107,046	
B	Research Coordinator 3												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Woods, Christina A			\$105,678		\$0		\$22,344		\$25		\$128,047	
B	Campaign Director 1												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Woodson, Myra			\$95,478		\$0		\$17,534		\$0		\$113,012	
B	Organizing Coordinator 2												
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration			0 %	
A	Wright, Carter D			\$106,538		\$0		\$4,549		\$0		\$111,087	
B	Asst Dir Communications												
C	N/A												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			0 %	
A	Yampolsky, Justin H			\$13,320		\$0		\$30		\$0		\$13,350	
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Ybarra, Alicia			\$100,928		\$0		\$2,360		\$0		\$103,288	
B	Director/Education												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %	
A	Yeh, Jesse			\$14,716		\$2,105		\$2,738		\$0		\$19,559	
B	Organizer In Training												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Yelverton, Kyle			\$76,825		\$0		\$0		\$22		\$76,847	
B	Production Specialist												
C	N/A												
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration			10 %	
A	Yen, Norman			\$123,843		\$6,840		\$10,371		\$0		\$141,054	
B	Deputy Organizing Dir												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Young, Cody G			\$27,921		\$4,788		\$5,485		\$0		\$38,194	
B	Organizer In Training												
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	Young, Marguerite			\$106,006	\$6,840	\$1,910	\$0	\$114,756			
B	Assistant Director CSP										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Youngman, Jonathan W			\$62,882	\$0	\$1,869	\$0	\$64,751			
B	SIT -Sr Field Researcher										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$373,877	\$21,256	\$26,785	\$0	\$421,918			
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying		10 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	7 %
Total Employee Disbursements				\$52,132,852	\$787,900	\$4,399,028	\$3,940	\$57,323,720			
Less Deductions								\$15,100,355			
Net Disbursements								\$42,223,365			

Form LM-2 (Revised 2010)

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members	1,858,979	Yes
Retired Members	34,796	Yes
<b>Members</b> (Total of all lines above)	1,893,775	
Agency Fee Payers*	176,969	
Total Members/Fee Payers	2,070,744	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$16,927,304
2. Named Payer Non-itemized Receipts	\$246,647
3. All Other Receipts	\$193,239
4. Total Receipts	\$17,367,190

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$109,069,241
2. Named Payee Non-itemized Disbursements	\$7,949,639
3. To Officers	\$398,379
4. To Employees	\$34,168,201
5. All Other Disbursements	\$2,023,725
6. Total Disbursements	\$153,609,185

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$37,661,228
2. Named Payee Non-itemized Disbursements	\$1,272,864
3. To Officers	\$488,219
4. To Employees	\$8,123,181
5. All Other Disbursements	\$362,953
6. Total Disbursement	\$47,908,445

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,069,208
2. Named Payee Non-itemized Disbursements	\$82,827
3. To Officers	\$100,634
4. To Employees	\$169,092
5. All Other Disbursements	\$71,690
6. Total Disbursements	\$5,493,451

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$24,825,093
2. Named Payee Non-itemized Disbursements	\$2,946,396
3. To Officers	\$53,083
4. To Employees	\$8,510,493
5. All Other Disbursements	\$1,333,483
6. Total Disbursements	\$37,668,548

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$7,459,743
2. Named Payee Non-itemized Disbursements	\$3,218,470
3. To Officers	\$963,964
4. To Employees	\$6,352,781
5. All Other Disbursements	\$339,383
6. Total Disbursements	\$18,334,341

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1 Miami Inc 333 41st St, Ste 900  Miami Beach FL 33140	Reimbursement of expenses paid	01/06/2014	\$11,875
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,875
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,875
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St  New York NY 10036	Reimbursement of expenses paid	02/20/2014	\$25,000
Type or Classification (B)	Reimbursement of expenses paid	09/09/2014	\$22,500
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$47,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adelstein Liston 222 West Ontario St Suite 600 Chicago IL 60654	Refund of expenses paid	09/09/2014	\$34,846
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,846
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,846
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	Royalty	05/06/2014	\$32,534
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,534
Union	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,534
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME 1101 17th St NW Ste 900 Washington DC 20036	Reimbursement of expenses paid	12/15/2014	\$69,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$69,500
Union	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108	Litigation Settlement	02/20/2014	\$154,715
Type or Classification (B)	Litigation Settlement	05/15/2014	\$207,073
Law Firm	Total Itemized Transactions with this Payee/Payer		\$361,788
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$361,788
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	06/26/2014	\$5,867
	Total Itemized Transactions with this Payee/Payer		\$47,430
	Total Non-Itemized Transactions with this Payee/Payer		\$10,159
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,589

American Express Travel Related Services  
 Nationwide Credit Inc  
 PO Box 25314  
 Lehigh Valley  
 PA  
 18002

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	11/26/2014	\$41,563
	Total Itemized Transactions with this Payee/Payer		\$47,430
	Total Non-Itemized Transactions with this Payee/Payer		\$10,159
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,589

Merchant Processor

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Immigration Council 1331 G St NW 2nd Floor Washington DC 20005	Reimbursement of expenses paid	03/31/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification  
(B)

Non-profit organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF TEACHERS AFL-CIO 555 New Jersey Ave NW Washington DC 20001	Reimbursement of expenses paid	12/02/2014	\$12,335
	Total Itemized Transactions with this Payee/Payer		\$12,335
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,335

Type or Classification  
(B)

Union

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5001 Carol Stream IL 60197	Reimbursement of expenses paid	07/14/2014	\$8,338
	Total Itemized Transactions with this Payee/Payer		\$8,338
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,338

Type or Classification  
(B)

Telephone Company

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barrett Johnston, LLC 217 Second Avenue North Nashville TN 37201	Litigation Settlement	06/17/2014	\$16,250
	Total Itemized Transactions with this Payee/Payer		\$16,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,250

Type or Classification  
(B)

Law Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Refund of expenses paid	03/21/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

Type or Classification  
(B)

Law Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Reimbursement of expenses paid	01/07/2014	\$100,000
	Reimbursement of expenses paid	03/19/2014	\$13,091
	Reimbursement of expenses paid	06/09/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$128,091
	Total Non-Itemized Transactions with this Payee/Payer		\$129
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,220

Type or Classification  
(B)



SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900  Washington DC 20036	Reimbursement of expenses paid	02/06/2014	\$300,967
	Reimbursement of expenses paid	03/21/2014	\$134,826
	Reimbursement of expenses paid	06/04/2014	\$102,048
	Reimbursement of expenses paid	07/30/2014	\$412,865
	Reimbursement of expenses paid	08/22/2014	\$183,919
	Reimbursement of expenses paid	09/30/2014	\$164,328
	Reimbursement of expenses paid	11/21/2014	\$20,120
Type or Classification (B)	Reimbursement of expenses paid	12/15/2014	\$251,987
Union	Total Itemized Transactions with this Payee/Payer		\$1,571,060
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,571,060
Name and Address (A)			
Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	01/15/2014	\$13,005
	Total Itemized Transactions with this Payee/Payer		\$13,005
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,005
Consulting Firm			
Name and Address (A)			
Cranbrook Realty Investment Fund LP 4701 Sisk Rd Suite 101 Modesto CA 95356	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	07/29/2014	\$6,504
	Total Itemized Transactions with this Payee/Payer		\$6,504
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,504
Landlord			
Name and Address (A)			
Dynamic Shared Services LLC 1220-C E Joppa Rd Suite 514 Towson MD 21286	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	05/01/2014	\$27,155
	Total Itemized Transactions with this Payee/Payer		\$27,155
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,155
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education & Support Fund  1800 Massachusetts Ave, NW Washington DC 20036	Reimbursement of expenses paid	02/24/2014	\$24,541
	Reimbursement of expenses paid	02/20/2014	\$30,667
	Reimbursement of expenses paid	04/01/2014	\$36,126
	Reimbursement of expenses paid	05/13/2014	\$18,466
	Reimbursement of expenses paid	06/03/2014	\$13,036
	Reimbursement of expenses paid	06/25/2014	\$16,352
	Reimbursement of expenses paid	07/08/2014	\$13,873
Type or Classification (B)	Reimbursement of expenses paid	07/29/2014	\$12,014
SEIU/Affiliate	Reimbursement of expenses paid	10/07/2014	\$37,610
	Reimbursement of expenses paid	10/28/2014	\$14,631
	Reimbursement of expenses paid	12/18/2014	\$20,948
	Reimbursement of expenses paid	12/30/2014	\$34,027
	Total Itemized Transactions with this Payee/Payer		\$272,291
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,291
Name and Address (A)			
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	05/07/2014	\$149,488
	Total Itemized Transactions with this Payee/Payer		\$149,488
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,488

Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
Franciscan Sisters of Allegany, NY, Inc. PO Box W	Purpose (C)	Date (D)	Amount (E)
Saint Bonaventure NY 14778	Contribution	11/19/2014	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,500
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Name and Address (A)			
Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Litigation Settlement	11/18/2014	\$8,500
Lawyer	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,479
Name and Address (A)			
GOVERNMENT OF THE DISTRICT OF COLUMBIA 1101 4th St SW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20024	Refund of expenses paid	02/12/2014	\$11,357
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,357
Government Entity	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,357
Name and Address (A)			
Health Care for America Now 1825 K St NW Ste 400 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Refund of expenses paid	07/25/2014	\$42,100
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$42,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027	Reimbursement of expenses paid	01/17/2014	\$5,200
Type or Classification (B)	Reimbursement of expenses paid	01/23/2014	\$5,832
SEIU/Local	Reimbursement of expenses paid	02/28/2014	\$5,832
	Reimbursement of expenses paid	03/19/2014	\$6,079
	Reimbursement of expenses paid	05/06/2014	\$6,677
	Reimbursement of expenses paid	05/27/2014	\$6,918
	Reimbursement of expenses paid	06/25/2014	\$5,832
	Reimbursement of expenses paid	07/29/2014	\$5,832
	Reimbursement of expenses paid	09/03/2014	\$6,075
	Reimbursement of expenses paid	09/30/2014	\$6,074
	Reimbursement of expenses paid	11/24/2014	\$6,310
	Reimbursement of expenses paid	12/23/2014	\$5,832
	Total Itemized Transactions with this Payee/Payer		\$72,493
	Total Non-Itemized Transactions with this Payee/Payer		\$2,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,207
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois State Council SEIU 111 E Wacker Dr Suite 2500 Chicago IL 60601	Reimbursement of expenses paid	03/12/2014	\$10,000
	Reimbursement of expenses paid	10/17/2014	\$48,254
	Total Itemized Transactions with this Payee/Payer		\$58,254
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,254

Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
Image Pointe/Back Alley PO Box 657	Purpose (C)	Date (D)	Amount (E)
	Royalty	11/06/2014	\$7,960
Waterloo IA 20704	Royalty	06/30/2014	\$7,711
	Total Itemized Transactions with this Payee/Payer		\$15,671
	Total Non-Itemized Transactions with this Payee/Payer		\$28,385
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,056
Graphics & Printing			
Name and Address (A)			
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 Louisiana Ave NW	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	04/14/2014	\$9,580
Washington DC 20001	Total Itemized Transactions with this Payee/Payer		\$9,580
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,580
Union			
Name and Address (A)			
IUF Rame du Pong-Rogue, 8 CH-1213 Petit-Lancy 00 00000	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	12/12/2014	\$15,833
	Total Itemized Transactions with this Payee/Payer		\$15,833
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,833
Union			
Name and Address (A)			
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	04/15/2014	\$9,275
	Refund of expenses paid	12/19/2014	\$103,379
	Total Itemized Transactions with this Payee/Payer		\$112,654
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,654
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St	Reimbursement of expenses paid	01/17/2014	\$16,667
	Reimbursement of expenses paid	03/21/2014	\$16,849
	Reimbursement of expenses paid	04/08/2014	\$16,667
Los Angeles CA 90005	Reimbursement of expenses paid	05/13/2014	\$16,967
	Reimbursement of expenses paid	05/27/2014	\$16,667
	Reimbursement of expenses paid	07/01/2014	\$16,667
Type or Classification (B)	Reimbursement of expenses paid	07/29/2014	\$16,667
	Reimbursement of expenses paid	09/15/2014	\$16,967
SEIU/Local	Reimbursement of expenses paid	09/19/2014	\$20,000
	Reimbursement of expenses paid	10/07/2014	\$16,667
	Reimbursement of expenses paid	10/28/2014	\$16,667
	Reimbursement of expenses paid	11/25/2014	\$16,967
	Reimbursement of expenses paid	12/30/2014	\$16,867
	Total Itemized Transactions with this Payee/Payer		\$221,286
	Total Non-Itemized Transactions with this Payee/Payer		\$601
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,887
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Corrections Organization 421 W Kalamazoo St	Contribution	09/29/2014	\$750,000
	Contribution	12/09/2014	\$60,100
Lansing MI 48933	Total Itemized Transactions with this Payee/Payer		\$810,100
	Total Non-Itemized Transactions with this Payee/Payer		\$81
	Total of All Transactions with this Payee/Payer for This Schedule		\$810,181

Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Michigan Public Employees 1026 E Michigan Ave  Lansing MI 48912	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/03/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$232
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,232
SEIU/Local			
Name and Address (A)			
National Assoc of Government Employees 159 Burgin Pkwy  Quincy MA 02169	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/01/2014	\$8,543
	Total Itemized Transactions with this Payee/Payer		\$8,543
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,543
SEIU/Local			
Name and Address (A)			
National Education Association 1201 Sixteenth St NW Suite 512 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	08/08/2014	\$13,080
	Total Itemized Transactions with this Payee/Payer		\$13,080
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,080
Union			
Name and Address (A)			
New England Health Care Employees Union 77 Huyshope Ave  Hartford CT 06106	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/04/2014	\$15,500
	Total Itemized Transactions with this Payee/Payer		\$15,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,018
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,518
SEIU/Local			
Name and Address (A)			
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	11/06/2014	\$12,323
	Total Itemized Transactions with this Payee/Payer		\$12,323
	Total Non-Itemized Transactions with this Payee/Payer		\$816
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,139
Consulting Firm			
Name and Address (A)			
One Pennsylvania 1500 N 2nd St  Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	01/23/2014	\$9,283
	Total Itemized Transactions with this Payee/Payer		\$9,283
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,283
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$33,334
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,334

Pennsylvania Joint Board 1017 Hamilton St			
Allentown PA 18101	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	02/24/2014	\$33,334
	Total Itemized Transactions with this Payee/Payer		\$33,334
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,334
SEIU/State Joint Board			
Name and Address (A)			
Pennsylvania State Council SEIU 1500 North Second St 2nd Floor Suite 11 Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	09/05/2014	\$57,615
	Reimbursement of expenses paid	10/16/2014	\$14,404
	Reimbursement of expenses paid	11/04/2014	\$14,404
	Total Itemized Transactions with this Payee/Payer		\$86,423
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,423
SEIU/State Council			
Name and Address (A)			
Public Employees Federation 1168-70 Troy-Schenectady Rd Albany NY 12212	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	03/26/2014	\$166,565
	Total Itemized Transactions with this Payee/Payer		\$166,565
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$166,565
SEIU/Local			
Name and Address (A)			
River Place Holdings II LLC 7 World Trade Center 250 Greenwich St 38th Floor New York NY 10007	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	08/26/2014	\$10,566
	Total Itemized Transactions with this Payee/Payer		\$10,566
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,566
Landlord			
Name and Address (A)			
Rochester Regional Joint Bd, Workers United 750 East Ave Rochester NY 14607	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	11/25/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
SEIU/Joint Board			
Name and Address (A)			
Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	06/12/2014	\$83,000
	Total Itemized Transactions with this Payee/Payer		\$83,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,000
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1199NW 15 South Grady Way Suite 200 Renton WA 98055	Reimbursement of expenses paid	01/15/2014	\$10,284
	Reimbursement of expenses paid	01/23/2014	\$65,944
	Reimbursement of expenses paid	03/19/2014	\$74,624
	Reimbursement of expenses paid	03/20/2014	\$10,000
	Reimbursement of expenses paid	04/14/2014	\$23,948
	Total Itemized Transactions with this Payee/Payer		\$197,320
	Total Non-Itemized Transactions with this Payee/Payer		\$4,737
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$202,057
SEIU/Local			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Cope		Reimbursement of expenses paid	12/15/2014	\$12,520
1800 Mass Avenue NW		Total Itemized Transactions with this Payee/Payer		\$197,320
Washington		Total Non-Itemized Transactions with this Payee/Payer		\$4,737
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$202,057
20036				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
SEIU/Affiliate		Reimbursement of expenses paid	09/05/2014	\$33,000
		Reimbursement of expenses paid	12/23/2014	\$6,688,853
		Total Itemized Transactions with this Payee/Payer		\$6,721,853
		Total Non-Itemized Transactions with this Payee/Payer		\$200
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,722,053
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL IN		Reimbursement of expenses paid	01/15/2014	\$25,391
2229 South Halsted St		Reimbursement of expenses paid	02/11/2014	\$10,000
Chicago		Reimbursement of expenses paid	04/14/2014	\$17,118
IL		Reimbursement of expenses paid	09/19/2014	\$7,309
60608		Total Itemized Transactions with this Payee/Payer		\$59,818
		Total Non-Itemized Transactions with this Payee/Payer		\$6,958
		Total of All Transactions with this Payee/Payer for This Schedule		\$66,776
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
SEIU/Local		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,850
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,850
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW				
215 Columbia St				
Seattle				
WA				
98104				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania		Reimbursement of expenses paid	03/12/2014	\$5,000
1500 N Second St		Reimbursement of expenses paid	03/21/2014	\$23,723
Harrisburg		Reimbursement of expenses paid	05/30/2014	\$5,169
PA		Reimbursement of expenses paid	08/21/2014	\$30,433
17102		Reimbursement of expenses paid	09/30/2014	\$15,217
		Reimbursement of expenses paid	09/12/2014	\$100,000
		Reimbursement of expenses paid	10/02/2014	\$200,000
		Total Itemized Transactions with this Payee/Payer		\$379,542
		Total Non-Itemized Transactions with this Payee/Payer		\$17,068
		Total of All Transactions with this Payee/Payer for This Schedule		\$396,610
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 1				
111 E Wacker Dr		Reimbursement of expenses paid	04/22/2014	\$50,562
Suite 2500		Total Itemized Transactions with this Payee/Payer		\$50,562
Chicago		Total Non-Itemized Transactions with this Payee/Payer		\$15,385
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$65,947
60601				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000		Reimbursement of expenses paid	09/03/2014	\$166,667
1808 14th St		Reimbursement of expenses paid	09/17/2014	\$166,667
Sacramento		Reimbursement of expenses paid	09/30/2014	\$166,667
CA		Reimbursement of expenses paid	10/17/2014	\$166,667
95811		Reimbursement of expenses paid	10/28/2014	\$166,667
		Reimbursement of expenses paid	11/18/2014	\$166,816
		Total Itemized Transactions with this Payee/Payer		\$1,000,151
		Total Non-Itemized Transactions with this Payee/Payer		\$1,759
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,001,910

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 447 29th St	Reimbursement of expenses paid	01/02/2014	\$275,703
	Reimbursement of expenses paid	04/01/2014	\$188,358
	Reimbursement of expenses paid	04/14/2014	\$70,496
	Reimbursement of expenses paid	05/01/2014	\$30,000
	Reimbursement of expenses paid	06/04/2014	\$30,000
	Reimbursement of expenses paid	07/01/2014	\$30,000
Oakland CA 94609	Reimbursement of expenses paid	08/05/2014	\$30,000
	Reimbursement of expenses paid	09/03/2014	\$30,000
Type or Classification (B)	Reimbursement of expenses paid	09/30/2014	\$30,500
	Reimbursement of expenses paid	11/04/2014	\$30,000
	Reimbursement of expenses paid	12/05/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$765,057
	Total Non-Itemized Transactions with this Payee/Payer		\$6,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$771,793
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Reimbursement of expenses paid	02/28/2014	\$21,003
	Reimbursement of expenses paid	12/30/2014	\$108,932
	Total Itemized Transactions with this Payee/Payer		\$129,935
	Total Non-Itemized Transactions with this Payee/Payer		\$300
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,235
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd  Columbus OH 43215	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,492
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1991 18441 NW 2nd Ave Suite 502 Miami Gardens FL 33169	Contribution	03/12/2014	\$10,000
	Contribution	09/30/2014	\$6,301
	Total Itemized Transactions with this Payee/Payer		\$16,301
	Total Non-Itemized Transactions with this Payee/Payer		\$1,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,302
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Kearny Mesa Rd  San Diego CA 92111	Reimbursement of expenses paid	03/19/2014	\$12,450
	Reimbursement of expenses paid	04/29/2014	\$5,311
	Reimbursement of expenses paid	07/29/2014	\$12,750
	Reimbursement of expenses paid	09/30/2014	\$8,925
	Total Itemized Transactions with this Payee/Payer		\$39,436
	Total Non-Itemized Transactions with this Payee/Payer		\$25,671
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,107
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 252 3 E Wynnewood Rd  Wynnewood PA 19096	Contribution	12/29/2014	\$17,460
	Total Itemized Transactions with this Payee/Payer		\$17,460
	Total Non-Itemized Transactions with this Payee/Payer		\$3,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,734
	Type or Classification (B)		
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St  New York NY 10011	Reimbursement of expenses paid	02/24/2014	\$5,400
	Reimbursement of expenses paid	03/05/2014	\$7,500
	Reimbursement of expenses paid	05/28/2014	\$7,200
	Reimbursement of expenses paid	08/12/2014	\$10,701
	Reimbursement of expenses paid	08/27/2014	\$9,011
	Reimbursement of expenses paid	09/17/2014	\$7,600
Type or Classification (B)	Reimbursement of expenses paid	11/25/2014	\$6,000
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$53,412
	Total Non-Itemized Transactions with this Payee/Payer		\$7,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,385
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 3536 SE 26th Ave  Portland OR 97202	Reimbursement of expenses paid	01/07/2014	\$8,867
	Reimbursement of expenses paid	12/02/2014	\$9,187
	Total Itemized Transactions with this Payee/Payer		\$18,054
	Total Non-Itemized Transactions with this Payee/Payer		\$921
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,975
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Contribution	04/15/2014	\$20,218
	Total Itemized Transactions with this Payee/Payer		\$20,218
	Total Non-Itemized Transactions with this Payee/Payer		\$9,346
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,564
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,720
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd  San Jose CA 95131	Reimbursement of expenses paid	01/02/2014	\$67,253
	Reimbursement of expenses paid	01/23/2014	\$5,258
	Reimbursement of expenses paid	02/24/2014	\$360,000
	Reimbursement of expenses paid	05/06/2014	\$20,493
	Total Itemized Transactions with this Payee/Payer		\$453,004
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$456,511
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 617 452 Washington St  Newark NJ 07102	Reimbursement of expenses paid	07/08/2014	\$11,110
	Total Itemized Transactions with this Payee/Payer		\$11,110
	Total Non-Itemized Transactions with this Payee/Payer		\$650
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,760
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA	Reimbursement of expenses paid	01/28/2014	\$50,000
	Reimbursement of expenses paid	03/05/2014	\$90,000
	Total Itemized Transactions with this Payee/Payer		\$924,814
	Total Non-Itemized Transactions with this Payee/Payer		\$14,185
Total of All Transactions with this Payee/Payer for This Schedule			\$938,999



90017				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
SEIU/Local	Reimbursement of expenses paid	03/11/2014	\$120,000	
	Reimbursement of expenses paid	06/10/2014	\$122,600	
	Reimbursement of expenses paid	07/24/2014	\$120,000	
	Reimbursement of expenses paid	07/29/2014	\$36,000	
	Reimbursement of expenses paid	08/05/2014	\$36,000	
	Reimbursement of expenses paid	09/03/2014	\$60,000	
	Reimbursement of expenses paid	09/23/2014	\$60,000	
	Reimbursement of expenses paid	10/10/2014	\$50,000	
	Reimbursement of expenses paid	10/14/2014	\$60,000	
	Reimbursement of expenses paid	11/07/2014	\$60,000	
	Reimbursement of expenses paid	12/09/2014	\$60,214	
	Total Itemized Transactions with this Payee/Payer		\$924,814	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,185	
	Total of All Transactions with this Payee/Payer for This Schedule		\$938,999	
Name and Address (A)				
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Reimbursement of expenses paid	01/31/2014	\$50,000	
	Total Itemized Transactions with this Payee/Payer		\$50,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000	
SEIU/Local				
Name and Address (A)				
SEIU Local 888 52 Roland St  Charlestown MA 02129	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Reimbursement of expenses paid	10/16/2014	\$27,153	
	Total Itemized Transactions with this Payee/Payer		\$27,153	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,153	
SEIU/Local				
Name and Address (A)				
SEIU LOCAL USWW 828 W Washington Blvd  Los Angeles CA 90015	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Reimbursement of expenses paid	02/12/2014	\$5,240	
	Reimbursement of expenses paid	05/13/2014	\$6,047	
	Total Itemized Transactions with this Payee/Payer		\$11,287	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,561	
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,848	
SEIU/Local				
Name and Address (A)				
SEIU Memorial Fund  1800 Massachusetts Ave, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Contribution	03/06/2014	\$60,233	
	Contribution	08/04/2014	\$93,880	
	Total Itemized Transactions with this Payee/Payer		\$154,113	
	Total Non-Itemized Transactions with this Payee/Payer		\$799	
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,912	
Affiliate				
Name and Address (A)				
SEIU Nat'l Industry Pension Fund 11 Dupont Circle NW Suite 9  Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Reimbursement of expenses paid	12/23/2014	\$48,472	
	Total Itemized Transactions with this Payee/Payer		\$48,472	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,778	
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,250	
Pension Plan				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Nurse Alliance-So CA Local 121RN 1040 Lincoln Ave  Pasadena CA 91103	Reimbursement of expenses paid	03/20/2014	\$10,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,750
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pea International  Washington DC 20036	Reimbursement of expenses paid	03/06/2014	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way  Oakland CA 94612	Reimbursement of expenses paid	01/07/2014	\$49,402
Type or Classification (B)	Reimbursement of expenses paid	05/06/2014	\$31,569
SEIU/Local	Reimbursement of expenses paid	07/16/2014	\$28,382
	Reimbursement of expenses paid	08/29/2014	\$40,830
	Reimbursement of expenses paid	09/05/2014	\$40,000
	Reimbursement of expenses paid	12/30/2014	\$5,747
	Reimbursement of expenses paid	02/18/2014	\$5,151
	Total Itemized Transactions with this Payee/Payer		\$201,081
	Total Non-Itemized Transactions with this Payee/Payer		\$3,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,868
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001	Contribution	04/24/2014	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Assoc of North Carolina PO Box 27727  Raleigh NC 27611	Contribution	02/28/2014	\$12,305
Type or Classification (B)	Contribution	05/08/2014	\$12,997
SEIU/Local	Contribution	08/08/2014	\$12,751
	Contribution	11/12/2014	\$12,092
	Total Itemized Transactions with this Payee/Payer		\$50,145
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,145
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers 385 Washington Street 8th F  Saint Paul MN 55102	Reimbursement of expenses paid	12/16/2014	\$23,013
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,013
Insurance Company	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,013
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW 8000 East Jefferson Ave  Detroit MI	Reimbursement of expenses paid	01/28/2014	\$24,173
	Reimbursement of expenses paid	03/18/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$467,731
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$467,731

48214		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Union		Reimbursement of expenses paid	03/21/2014	\$33,517
		Reimbursement of expenses paid	04/08/2014	\$16,081
		Reimbursement of expenses paid	08/26/2014	\$115,020
		Reimbursement of expenses paid	09/23/2014	\$98,161
		Reimbursement of expenses paid	11/12/2014	\$45,912
		Reimbursement of expenses paid	11/25/2014	\$20,021
		Reimbursement of expenses paid	12/30/2014	\$14,846
		Total Itemized Transactions with this Payee/Payer		\$467,731
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$467,731

  

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
United Long Term Care Workers 2910 Beverly Blvd  Los Angeles CA 90057				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,875
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,875
Type or Classification (B)				
SEIU/Local				

  

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
United New York 330 W 42nd St Rm 900 New York NY 10036				
		Refund of expenses paid	04/30/2014	\$45,664
		Refund of expenses paid	08/07/2014	\$47,833
		Total Itemized Transactions with this Payee/Payer		\$93,497
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$93,497
Type or Classification (B)				
Non-Profit Organization				

  

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW  Washington DC 20006				
		Reimbursement of expenses paid	03/31/2014	\$9,580
		Total Itemized Transactions with this Payee/Payer		\$9,580
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,580
Type or Classification (B)				
Union				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St  New York NY 10036	Rebates to memberships	01/02/2014	\$13,393
	Rebates to memberships	01/29/2014	\$274,298
	Support for organizing	02/20/2014	\$13,539
	Support for organizing	02/20/2014	\$30,000
	Support for organizing	02/20/2014	\$30,000
Type or Classification (B)	Rebates to memberships	02/27/2014	\$225,610
	Support for organizing	03/06/2014	\$716,000
SEIU/Local	Support for organizing	03/06/2014	\$13,048
	Support for organizing	03/06/2014	\$30,000
	Support for organizing	03/20/2014	\$11,020
	Support for organizing	03/25/2014	\$812,500
	Rebates to memberships	03/28/2014	\$184,312
	Support for organizing	04/05/2014	\$30,000
	Support for organizing	04/10/2014	\$11,484
	Rebates to memberships	04/30/2014	\$225,653
	Support for organizing	05/05/2014	\$142,500
	Support for organizing	05/15/2014	\$11,032
	Rebates to memberships	05/30/2014	\$225,197
	Support for organizing	06/01/2014	\$812,500
	Support for organizing	06/05/2014	\$142,500
	Support for organizing	06/19/2014	\$13,597
	Support for organizing	07/10/2014	\$11,032
	Support for organizing	08/14/2014	\$11,032
	Support for organizing	08/28/2014	\$812,500
	Support for organizing	09/18/2014	\$13,597
	Rebates to memberships	10/17/2014	\$1,534,873
	Support for organizing	10/23/2014	\$11,032
	Support for organizing	11/20/2014	\$13,859
	Support for organizing	11/20/2014	\$5,639
	Support for organizing	12/18/2014	\$11,032
	Total Itemized Transactions with this Payee/Payer		\$6,392,779
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,392,779
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
19 ALLEN STREET LLC 19 ALLEN ST  RUTLAND VT 05701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,931
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654	Support for organizing	01/09/2014	\$45,770
	Support for organizing	07/02/2014	\$15,000
	Support for organizing	09/04/2014	\$15,000
	Support for organizing	12/11/2014	\$15,000
	Support for organizing	12/11/2014	\$15,000
	Support for organizing	12/11/2014	\$7,500
Type or Classification (B)	Support for organizing	12/23/2014	\$15,000
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$128,270
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,270
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,398
Type or Classification (B)			
Office Space Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
8780 Gayatrio LLC 884 Kidder St  Wilkes Barre PA 18702	Support for organizing	01/07/2014	\$7,084
	Support for organizing	01/07/2014	\$5,196
	Support for organizing	06/25/2014	\$13,580
	Support for organizing	07/16/2014	\$15,004
	Total Itemized Transactions with this Payee/Payer		\$40,864
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,287
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$43,151
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
880 GAYATRI LLC 880 KIDDER ST  WILKES BARRE PA 18702	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,479
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,479
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Act Now for a Healthy Oregon PAC 16537 PO Box 42307  Portland OR 97242	Support for organizing	02/27/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,233
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Agit-Pop Communications LLC 13324 SW 220th Street  Vashon WA 98070	Support for organizing	05/15/2014	\$8,000
	Support for organizing	06/01/2014	\$8,000
	Support for organizing	10/30/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,414
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Support for organizing	07/31/2014	\$11,504
	Total Itemized Transactions with this Payee/Payer		\$11,504
	Total Non-Itemized Transactions with this Payee/Payer		\$144,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,710

Type or Classification (B)			
Technology Solutions Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aklea Societe d'Avocats 71-73 Ave Des Champs-Elysee  Paris 00 00000	Legal Support for Organizing	06/17/2014	\$7,749
	Legal Support for Organizing	06/17/2014	\$15,389
	Legal Support for Organizing	10/17/2014	\$50,508
	Legal Support for Organizing	10/31/2014	\$19,544
	Legal Support for Organizing	12/16/2014	\$94,458
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$187,648
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,648
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport  Seattle WA 98158	Support for organizing	07/31/2014	\$6,900
	Total Itemized Transactions with this Payee/Payer		\$6,900
	Total Non-Itemized Transactions with this Payee/Payer		\$81,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,474
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Support for Organizing	03/13/2014	\$6,970
	Legal Support for Organizing	03/27/2014	\$24,156
	Legal Support for Organizing	04/17/2014	\$139,456
	Legal Support for Organizing	04/24/2014	\$47,262
	Legal Support for Organizing	05/29/2014	\$10,688
Type or Classification (B)	Legal Support for Organizing	05/29/2014	\$17,052
	Legal Support for Organizing	05/29/2014	\$9,383
	Legal Support for Organizing	05/29/2014	\$6,100
Law Firm	Legal Support for Organizing	05/29/2014	\$12,618
	Legal Support for Organizing	07/10/2014	\$28,371
	Legal Support for Organizing	07/10/2014	\$15,238
	Legal Support for Organizing	07/10/2014	\$9,128
	Legal Support for Organizing	07/10/2014	\$7,832
	Legal Support for Organizing	07/10/2014	\$10,448
	Legal Support for Organizing	07/10/2014	\$8,426
	Legal Support for Organizing	07/17/2014	\$11,842
	Legal Support for Organizing	07/17/2014	\$14,478
	Legal Support for Organizing	07/17/2014	\$16,231
	Legal Support for Organizing	07/17/2014	\$5,690
	Legal Support for Organizing	08/28/2014	\$5,229
	Legal Support for Organizing	08/28/2014	\$31,932
	Legal Support for Organizing	08/28/2014	\$15,385
	Legal Support for Organizing	09/25/2014	\$8,272
	Legal Support for Organizing	09/25/2014	\$12,772
	Legal Support for Organizing	09/25/2014	\$8,259
	Legal Support for Organizing	09/25/2014	\$6,042
	Legal Support for Organizing	09/25/2014	\$5,199
	Legal Support for Organizing	10/02/2014	\$27,067
	Legal Support for Organizing	10/16/2014	\$19,097
	Legal Support for Organizing	10/23/2014	\$10,932
	Legal Support for Organizing	10/30/2014	\$22,458
	Legal Support for Organizing	10/30/2014	\$6,028
	Legal Support for Organizing	10/30/2014	\$7,678
	Legal Support for Organizing	11/06/2014	\$6,203
	Legal Support for Organizing	11/06/2014	\$17,399
	Legal Support for Organizing	11/13/2014	\$38,445
	Legal Support for Organizing	11/13/2014	\$5,975
	Legal Support for Organizing	11/13/2014	\$35,876
	Legal Support for Organizing	12/04/2014	\$11,293
	Legal Support for Organizing	12/04/2014	\$10,224
	Legal Support for Organizing	12/04/2014	\$35,362
	Legal Support for Organizing	12/04/2014	\$31,580
	Legal Support for Organizing	12/11/2014	\$12,539
	Total Itemized Transactions with this Payee/Payer		\$807,454
	Total Non-Itemized Transactions with this Payee/Payer		\$137,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$945,015

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	12/23/2014	\$8,408
	Legal Support for Organizing	12/23/2014	\$6,431
	Total Itemized Transactions with this Payee/Payer		\$807,454
	Total Non-Itemized Transactions with this Payee/Payer		\$137,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$945,015
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amanda Peel 2113 1st NW Apt 2 Washington DC 20001	Support for organizing	01/30/2014	\$10,000
	Support for organizing	03/06/2014	\$10,000
	Support for organizing	03/27/2014	\$10,000
	Support for organizing	04/24/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner  Tulsa OK 74158	Support for organizing	07/31/2014	\$27,419
	Total Itemized Transactions with this Payee/Payer		\$27,419
	Total Non-Itemized Transactions with this Payee/Payer		\$432,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$459,767
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans United for Change 1250 Eye St NW Suite 250 Washington DC 20005	Support for organizing	01/30/2014	\$200,000
	Support for organizing	04/03/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak 60 Massachusetts Ave NE  Washington DC 20002	Total Itemized Transactions with this Payee/Payer		\$5,171
	Total Non-Itemized Transactions with this Payee/Payer		\$5,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,171
Type or Classification (B)			
Rail Transportation Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apple Nine Hospitality Ma 1040 E Harriman Pl  San Bernardino CA 92408	Support for organizing	07/31/2014	\$13,821
	Support for organizing	07/31/2014	\$7,617
	Total Itemized Transactions with this Payee/Payer		\$21,438
	Total Non-Itemized Transactions with this Payee/Payer		\$12,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,811
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Teleconference Services PO Box 2840  Omaha NE 68103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,985
Type or Classification (B)			
Utility Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Auerbach Consulting Inc 1105 N College Ave Claremont CA 91711	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,632 \$5,632
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avianca Inc 33166 8125 NW 53rd St Suite 111 Miami FL 33166	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,992 \$11,992
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$209,848 \$209,848
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AYERS MORENO VALLEY LP 12631 MEMORIAL WAY MOUNTAIN CENTER CA 92553	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,757 \$5,757
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baker Tilly 25 High St Crawley West Sussex RH1 00 24931	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,412 \$9,412
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bannon Research 75 Prince Circle PO Box 829 Marshfield MA 02050	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/31/2014 04/10/2014	\$5,250 \$5,250 \$10,500 \$0 \$10,500
Type or Classification (B)			
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barbara K Caress 425 West 23rd St Ste 8E New York NY 10011	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$24,062 \$24,062



Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bauer & Bach LLC 123 E Main St Suite 300 Madison WI 53703	Legal Support for Organizing	01/30/2014	\$12,000
	Legal Support for Organizing	03/27/2014	\$6,000
	Legal Support for Organizing	10/23/2014	\$6,000
	Legal Support for Organizing	12/04/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave NW  Washington DC 20036	Support for organizing	02/28/2014	\$6,741
	Support for organizing	02/28/2014	\$5,476
	Support for organizing	08/19/2014	\$5,281
	Support for organizing	10/31/2014	\$21,641
	Total Itemized Transactions with this Payee/Payer		\$39,139
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$42,517
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$81,656
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bellows Associates PA 7890 Peters Rd Ste G-102 Fort Lauderdale FL 33324	Audit & Accounting Fees	02/27/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,422
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bend the Arc 395 Hudson St #4  New York NY 10014	Support for organizing	08/07/2014	\$50,000
	Support for organizing	10/30/2014	\$180,000
	Total Itemized Transactions with this Payee/Payer		\$230,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$230,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benjamin D Meyer 36 S Wabash Ave Ste 1310 Chicago IL 60603	Legal Support for Organizing	07/31/2014	\$6,240
	Total Itemized Transactions with this Payee/Payer		\$6,240
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,240
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038	Organizing Research	01/02/2014	\$15,000
	Organizing Research	01/16/2014	\$72,500
	Organizing Research	02/01/2014	\$72,500
	Organizing Research	02/01/2014	\$15,000
	Organizing Research	03/01/2014	\$72,500
	Organizing Research	03/01/2014	\$15,000
	Organizing Research	04/01/2014	\$72,500
	Organizing Research	04/01/2014	\$15,000
Type or Classification (B)	Organizing Research	05/01/2014	\$72,500
Consulting Firm	Organizing Research	06/01/2014	\$72,500
	Organizing Research	06/12/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$1,270,647
	Total Non-Itemized Transactions with this Payee/Payer		\$41,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,311,921

Purpose (C)	Date (D)	Amount (E)
Organizing Research	06/12/2014	\$10,000
Organizing Research	06/12/2014	\$10,000
Organizing Research	06/12/2014	\$5,000
Organizing Research	06/12/2014	\$9,500
Organizing Research	06/12/2014	\$12,759
Organizing Research	06/12/2014	\$12,982
Organizing Research	07/01/2014	\$72,500
Organizing Research	07/02/2014	\$10,000
Organizing Research	07/17/2014	\$10,000
Organizing Research	08/07/2014	\$6,334
Organizing Research	08/28/2014	\$112,500
Organizing Research	09/01/2014	\$112,500
Organizing Research	09/11/2014	\$14,869
Organizing Research	09/11/2014	\$14,203
Organizing Research	09/11/2014	\$20,000
Organizing Research	10/01/2014	\$112,500
Organizing Research	11/01/2014	\$112,500
Organizing Research	12/01/2014	\$112,500
Total Itemized Transactions with this Payee/Payer		\$1,270,647
Total Non-Itemized Transactions with this Payee/Payer		\$41,274
Total of All Transactions with this Payee/Payer for This Schedule		\$1,311,921

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Western 1010 Bandana Blvd W  Saint Paul MN 55108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,544
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036	Legal Support for Organizing	02/12/2014	\$5,595
	Legal Support for Organizing	03/06/2014	\$36,398
	Legal Support for Organizing	03/27/2014	\$6,754
	Legal Support for Organizing	03/27/2014	\$22,083
	Legal Support for Organizing	05/22/2014	\$10,157
	Legal Support for Organizing	06/26/2014	\$11,675
	Legal Support for Organizing	07/10/2014	\$9,371
	Legal Support for Organizing	08/14/2014	\$10,288
	Legal Support for Organizing	08/21/2014	\$8,111
	Legal Support for Organizing	08/28/2014	\$25,083
	Total Itemized Transactions with this Payee/Payer		\$145,515
	Total Non-Itemized Transactions with this Payee/Payer		\$19,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,116
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO  OAKLAND CA 94606	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,221
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN RIVER NORTH 125 W OHIO ST  CHICAGO IL 60654	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,657
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Big Fantastic LLC PO Box 5290	Support for organizing	12/18/2014	\$5,983
Santa Monica CA 90409	Total Itemized Transactions with this Payee/Payer		\$5,983
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,481
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$10,464
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bigify LLC 109 4th St NE	Support for organizing	01/02/2014	\$8,000
Washington DC 20002	Support for organizing	02/06/2014	\$8,000
Type or Classification (B)	Support for organizing	04/03/2014	\$8,000
Consulting Firm	Support for organizing	05/01/2014	\$8,000
	Support for organizing	06/01/2014	\$8,000
	Support for organizing	06/19/2014	\$25,194
	Support for organizing	07/01/2014	\$8,000
	Support for organizing	08/01/2014	\$8,000
	Support for organizing	09/01/2014	\$8,000
	Support for organizing	10/09/2014	\$8,000
	Support for organizing	11/01/2014	\$8,000
	Support for organizing	12/01/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$113,194
	Total Non-Itemized Transactions with this Payee/Payer		\$10,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,857
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Finance LP PO Box 416604	Organizing Research	02/12/2014	\$6,345
Boston MA 02241	Organizing Research	05/08/2014	\$6,345
Type or Classification (B)	Organizing Research	08/21/2014	\$6,345
Research Services	Organizing Research	11/25/2014	\$6,345
	Total Itemized Transactions with this Payee/Payer		\$25,380
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,380
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Legal Support for Organizing	01/09/2014	\$24,751
Type or Classification (B)	Legal Support for Organizing	01/09/2014	\$20,914
Law Firm	Legal Support for Organizing	01/09/2014	\$12,928
	Legal Support for Organizing	03/27/2014	\$7,742
	Legal Support for Organizing	04/17/2014	\$29,271
	Legal Support for Organizing	05/22/2014	\$9,532
	Legal Support for Organizing	05/22/2014	\$10,913
	Legal Support for Organizing	12/11/2014	\$8,830
	Total Itemized Transactions with this Payee/Payer		\$124,881
	Total Non-Itemized Transactions with this Payee/Payer		\$6,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,091
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bridgestreet Worldwide 2828 Fairfax Drive	Support for organizing	01/01/2014	\$5,238
FALLS CHURCH VA 22042	Support for organizing	01/06/2014	\$5,238
Type or Classification (B)	Support for organizing	01/24/2014	\$5,069
Employee Housing	Support for organizing	02/26/2014	\$5,238
	Support for organizing	02/26/2014	\$5,238
	Support for organizing	05/30/2014	\$5,069
	Support for organizing	07/16/2014	\$5,238
	Support for organizing	11/25/2014	\$5,238
	Total Itemized Transactions with this Payee/Payer		\$41,566
	Total Non-Itemized Transactions with this Payee/Payer		\$2,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,073
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brooklyn Downtown Hotel L 216 Duffield St	Support for organizing	01/06/2014	\$5,207
Brooklyn NY 11201	Total Itemized Transactions with this Payee/Payer		\$5,207
	Total Non-Itemized Transactions with this Payee/Payer		\$1,733
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,940

Type or Classification (B)			
Hotel			
Name and Address (A)			
BROADWAY SIVER CLOUD 1100 BROADWAY  SEATTLE WA 98122	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,115
Type or Classification (B)			
IT Firm			
Name and Address (A)			
Budget Rent a Car Systems Inc 14297 Collections Center Dr  Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$53,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,551
Type or Classification (B)			
Transportation			
Name and Address (A)			
Buffalo-Westport Associat 1881 Craigshire Rd  Saint Louis MO 63146	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,457
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BusBank Global Charter Services Ltd 820 W Jackson Blvd Ste 815 Chicago IL 60607	Support for organizing	05/19/2014	\$37,893
	Support for organizing	07/17/2014	\$120,761
	Total Itemized Transactions with this Payee/Payer		\$158,654
	Total Non-Itemized Transactions with this Payee/Payer		\$9,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,763
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Faculty Association Local 1983 980 9th St, Suite 2250  Sacramento CA 95814	Rebates to memberships	01/17/2014	\$178,105
	Rebates to memberships	02/19/2014	\$172,721
	Rebates to memberships	03/25/2014	\$176,639
	Rebates to memberships	04/15/2014	\$177,439
	Rebates to memberships	05/16/2014	\$171,313
	Rebates to memberships	06/20/2014	\$1,264,121
	Total Itemized Transactions with this Payee/Payer		\$2,140,338
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,140,338
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Support for organizing	01/02/2014	\$50,000
	Support for organizing	01/02/2014	\$10,652
	Support for organizing	01/02/2014	\$11,896
	Support for organizing	04/17/2014	\$125,000
	Support for organizing	04/17/2014	\$16,368
	Support for organizing	04/17/2014	\$10,687
	Support for organizing	04/17/2014	\$13,911
	Support for organizing	05/01/2014	\$12,156
	Total Itemized Transactions with this Payee/Payer		\$250,670
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,670
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitaine Shellist Peebles & McAlister LLP 405 Main St Suite 200 Houston TX 77002	Support for organizing	10/16/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,195
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caplin and Drysdale Chartered One Thomas Circle NW Suite 1100 Washington DC 20005	Legal Support for Organizing	02/06/2014	\$6,368
	Legal Support for Organizing	02/12/2014	\$16,934
	Legal Support for Organizing	04/17/2014	\$13,263
	Legal Support for Organizing	05/22/2014	\$6,105
	Legal Support for Organizing	06/26/2014	\$18,458
	Legal Support for Organizing	08/21/2014	\$10,863
Type or Classification (B)	Legal Support for Organizing	09/04/2014	\$21,678
	Legal Support for Organizing	10/02/2014	\$8,066
Law Firm	Legal Support for Organizing	11/13/2014	\$11,049
	Legal Support for Organizing	12/30/2014	\$5,317
	Total Itemized Transactions with this Payee/Payer		\$118,101
	Total Non-Itemized Transactions with this Payee/Payer		\$1,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,771
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cara Jennings 822 North C St  Lake Worth FL 33460	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,828
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,828
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA State University Employees Union 1108 O St Suite 500 Sacramento CA 95814	Rebates to memberships	01/02/2014	\$36,705
	Rebates to memberships	01/30/2014	\$36,905
	Rebates to memberships	03/05/2014	\$36,595
	Rebates to memberships	03/31/2014	\$36,575
	Rebates to memberships	04/29/2014	\$36,898
	Rebates to memberships	06/04/2014	\$37,318
Type or Classification (B)	Rebates to memberships	11/04/2014	\$259,923
	Total Itemized Transactions with this Payee/Payer		\$480,919
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$480,919
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA United Homecare Workers Union 195 N Arrow Head Ave  Sacramento CA 95833	Rebates to memberships	01/15/2014	\$135,276
	Rebates to memberships	02/18/2014	\$717,125
	Rebates to memberships	02/18/2014	\$136,138
	Rebates to memberships	03/21/2014	\$135,971
	Support for organizing	03/27/2014	\$12,400
	Rebates to memberships	04/15/2014	\$137,366
Type or Classification (B)	Rebates to memberships	05/09/2014	\$136,646
	Rebates to memberships	06/16/2014	\$137,527
SEIU/Local	Support for organizing	07/31/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$1,563,449
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,563,449
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANDLEWOOD SUITES SAN DIEGO 1335 HOTEL CIR S  SAN DIEGO CA 92108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,780
Type or Classification (B)			

Hotel			
Name and Address (A)			
CANDLEWOOD SUITES-HAZLETO 9 BOWMANS MILL RD  HAZLETON PA 18202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,145
Type or Classification (B)			
Hotel			
Name and Address (A)			
Center for American Progress 1333 H St NW  Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/16/2014	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Change To Win 1900 L St NW Suite 900 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/16/2014	\$115,414
	Total Itemized Transactions with this Payee/Payer		\$115,414
	Total Non-Itemized Transactions with this Payee/Payer		\$15,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,490
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago & Midwest Regional Joint Board 333 S Ashland Ave Attn Robert Kurtycz Chicago IL 60607	Rebates to memberships	01/02/2014	\$93,495
	Rebates to memberships	02/03/2014	\$85,830
	Support for organizing	02/12/2014	\$25,000
	Rebates to memberships	02/12/2014	\$25,000
	Rebates to memberships	03/03/2014	\$74,200
	Rebates to memberships	03/06/2014	\$25,000
	Rebates to memberships	03/28/2014	\$68,284
	Rebates to memberships	04/05/2014	\$25,000
	Rebates to memberships	05/01/2014	\$71,500
	Rebates to memberships	05/05/2014	\$25,000
	Rebates to memberships	06/02/2014	\$66,240
	Rebates to memberships	06/05/2014	\$25,000
	Rebates to memberships	07/05/2014	\$25,000
	Rebates to memberships	08/07/2014	\$25,000
	Rebates to memberships	09/05/2014	\$25,000
	Rebates to memberships	10/02/2014	\$440,472
	Rebates to memberships	10/05/2014	\$25,000
	Rebates to memberships	11/06/2014	\$25,000
	Rebates to memberships	12/05/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$1,200,021
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,200,021
Name and Address (A)			
Chicago Hilton 720 S Michigan Ave  Chicago IL 60605	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/30/2014	\$7,397
	Total Itemized Transactions with this Payee/Payer		\$7,397
	Total Non-Itemized Transactions with this Payee/Payer		\$4,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,655
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/06/2014	\$9,000
	Support for organizing	02/06/2014	\$9,000

Christy Hawkins Davis 1329 F St NE  Washington DC 20002	Type or Classification (B)  Consultant	Purpose (C)	Date (D)	Amount (E)
		Support for organizing	03/01/2014	\$9,000
		Support for organizing	04/01/2014	\$9,000
		Support for organizing	05/01/2014	\$9,000
		Support for organizing	06/01/2014	\$9,000
		Support for organizing	07/02/2014	\$9,000
		Support for organizing	08/01/2014	\$9,000
		Support for organizing	09/01/2014	\$9,000
		Support for organizing	10/01/2014	\$9,000
		Support for organizing	11/01/2014	\$9,000
		Support for organizing	12/01/2014	\$9,000
		Total Itemized Transactions with this Payee/Payer		\$108,000
		Total Non-Itemized Transactions with this Payee/Payer		\$9,643
		Total of All Transactions with this Payee/Payer for This Schedule		\$117,643
Citizen Action of New York 94 Central Ave  Albany NY 12206	Type or Classification (B)  Non-Profit Organization	Purpose (C)	Date (D)	Amount (E)
		Support for organizing	01/30/2014	\$21,250
		Support for organizing	03/13/2014	\$5,000
		Support for organizing	04/01/2014	\$5,000
		Support for organizing	04/01/2014	\$5,000
		Support for organizing	05/01/2014	\$5,000
		Support for organizing	08/14/2014	\$5,000
		Support for organizing	09/01/2014	\$5,000
		Support for organizing	10/01/2014	\$5,000
		Support for organizing	11/01/2014	\$5,000
		Support for organizing	12/01/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$66,250
		Total Non-Itemized Transactions with this Payee/Payer		\$4,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,250
Citizen Action of New York c/o McEvoy Associates 32 Union Square East Ste 40 New York NY 10003	Type or Classification (B)  Contribution	Purpose (C)	Date (D)	Amount (E)
		Support for organizing	02/27/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Claire Prestel 3231 Stephenson PI NW  Washington DC 20015	Type or Classification (B)  Consultant	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$40,248
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,248
CNTSS Confederarao Nacional dos Trabalhadores de Servico Social 575 Rua Caetano Pinto Bras Sao Paulo 00 03041	Type or Classification (B)  Union	Purpose (C)	Date (D)	Amount (E)
		Support for organizing	08/29/2014	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Coach USA 160 S Rte 16 North  Paramus NJ 07652	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Support for organizing	05/02/2014	\$7,120
		Total Itemized Transactions with this Payee/Payer		\$7,120
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,120

Transportation Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins 2525 W Alameda Ave  Denver CO 80219	Subsidies to membership	01/05/2014	\$63,750
	Rebates to memberships	02/06/2014	\$12,593
	Subsidies to membership	02/06/2014	\$60,208
	Subsidies to membership	03/06/2014	\$60,208
	Rebates to memberships	03/12/2014	\$12,233
	Subsidies to membership	04/05/2014	\$60,208
Type or Classification (B)	Rebates to memberships	04/09/2014	\$13,618
	Rebates to memberships	04/29/2014	\$12,606
SEIU/Local	Subsidies to membership	05/05/2014	\$60,208
	Subsidies to membership	06/05/2014	\$60,208
	Rebates to memberships	06/09/2014	\$12,340
	Rebates to memberships	06/24/2014	\$87,671
	Subsidies to membership	07/05/2014	\$60,208
	Subsidies to membership	08/07/2014	\$60,208
	Subsidies to membership	09/05/2014	\$60,208
	Subsidies to membership	10/05/2014	\$60,208
	Subsidies to membership	11/06/2014	\$60,208
	Subsidies to membership	12/05/2014	\$60,208
	Total Itemized Transactions with this Payee/Payer		\$877,099
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$877,099
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee of Interns & Residents 520 8th Ave Suite 1200 New York NY 10018	Rebates to memberships	01/28/2014	\$69,638
	Rebates to memberships	02/19/2014	\$73,686
	Rebates to memberships	03/21/2014	\$57,191
	Rebates to memberships	03/26/2014	\$77,734
	Rebates to memberships	05/28/2014	\$84,831
	Rebates to memberships	10/09/2014	\$566,631
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$929,711
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$929,711
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Compass Media Group Inc Elevated Public Affairs 4619 N Ravenswood Ste 20 Chicago IL 60640	Organizing Research	05/22/2014	\$30,929
	Organizing Research	06/26/2014	\$95,401
	Organizing Research	06/26/2014	\$75,000
	Organizing Research	07/10/2014	\$5,819
	Organizing Research	12/18/2014	\$69,350
	Organizing Research	12/18/2014	\$85,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$361,899
	Total Non-Itemized Transactions with this Payee/Payer		\$9,876
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$371,775
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congress of Connecticut Comm Colleges 907 Wethersfield Ave  Hartford CT 06114	Rebates to memberships	07/02/2014	\$155,142
	Total Itemized Transactions with this Payee/Payer		\$155,142
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,142
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Employees Association 760 Capitol Ave  Hartford CT 06106	Rebates to memberships	01/02/2014	\$14,809
	Rebates to memberships	01/05/2014	\$10,079
	Rebates to memberships	02/06/2014	\$10,079
	Support for organizing	02/12/2014	\$6,150
	Rebates to memberships	03/06/2014	\$10,079
	Rebates to memberships	04/05/2014	\$10,079
Type or Classification (B)	Rebates to memberships		\$10,079
	Rebates to memberships		\$10,079
SEIU/Local	Rebates to memberships		\$10,079
	Rebates to memberships		\$10,079
	Total Itemized Transactions with this Payee/Payer		\$141,907
	Total Non-Itemized Transactions with this Payee/Payer		\$19,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,905



	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	09/05/2014	\$10,079
	Rebates to memberships	10/05/2014	\$10,079
	Rebates to memberships	11/06/2014	\$10,079
	Rebates to memberships	12/05/2014	\$10,079
	Total Itemized Transactions with this Payee/Payer		\$141,907
	Total Non-Itemized Transactions with this Payee/Payer		\$19,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,905
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell University School of ILR 16 E 34th St 4th Floor New York NY 10016	Support for organizing	02/10/2014	\$58,333
	Support for organizing	02/12/2014	\$58,333
	Support for organizing	03/01/2014	\$13,611
	Total Itemized Transactions with this Payee/Payer		\$130,277
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$130,277
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell University School of ILR 16 E 34th St 4th Floor New York NY 10016	Support for organizing	06/12/2014	\$75,000
	Support for organizing	07/08/2014	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$225,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornerstone Lofts LLC 2912 Ford St  Oakland CA 94601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,840
Type or Classification (B)			
Realty Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corporate Action Network 1900 L St NW Ste 900 Washington DC 20036	Support for organizing	01/09/2014	\$10,000
	Support for organizing	02/20/2014	\$10,000
	Support for organizing	03/20/2014	\$10,000
	Support for organizing	04/10/2014	\$10,000
	Support for organizing	05/22/2014	\$10,000
	Support for organizing	06/26/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$61,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard by Marriott South Boston 22T 63R Boston St  Boston MA 02125	Support for organizing	06/30/2014	\$8,261
	Support for organizing	06/30/2014	\$5,863
	Total Itemized Transactions with this Payee/Payer		\$14,124
	Total Non-Itemized Transactions with this Payee/Payer		\$5,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,890
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard by Marriott South Boston 22T 63R Boston St  Boston MA 02125	Support for organizing	04/30/2014	\$8,510
	Support for organizing	07/31/2014	\$11,273
	Support for organizing	08/31/2014	\$6,685
	Support for organizing	08/31/2014	\$5,197
	Support for organizing	10/31/2014	\$14,863
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,471
	Total Non-Itemized Transactions with this Payee/Payer		\$22,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,350

Hotel	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/31/2014	\$6,943
	Total Itemized Transactions with this Payee/Payer		\$53,471
	Total Non-Itemized Transactions with this Payee/Payer		\$22,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,350
Name and Address (A)			
COMFORT INN & SUITES 7330 EASTERN AVE  BELL GARDENS CA 90201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,761
Type or Classification (B)			
Hotel			
Name and Address (A)			
COMFORT INN & SUITES 5 N EATON DR  TUNKHANNOCK PA 18657	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,738
Type or Classification (B)			
Hotel			
Name and Address (A)			
COMFORT SUITES 2201 N COMMERCE PKWY  WESTON FL 33326	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,934
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,934
Type or Classification (B)			
Hotel			
Name and Address (A)			
CONDADO PALM INN & SUITES 55 CONDADO AVE ESQ  San Juan 00 00908	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/30/2014	\$5,615
	Total Itemized Transactions with this Payee/Payer		\$5,615
	Total Non-Itemized Transactions with this Payee/Payer		\$1,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,071
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT 2250 CONTRA COSTA BLVD  PLEASANT HILL CA 94523	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,264
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT 135 W 30TH ST  NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,160
Type or Classification (B)			
Hotel			

Name and Address (A)			
COURTYARD BY MARRIOTT 309 COURT ST  MIDDLEBURY VT 05753	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$8,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,818
Name and Address (A)			
COURTYARD CLEVELAND 1GK 5051 W CREEK RD  INDEPENDENCE OH 44131	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,408
Name and Address (A)			
COURTYARD OAKLAND 988 BROADWAY  OAKLAND CA 94607	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	10/31/2014	\$5,207
Hotel	Total Itemized Transactions with this Payee/Payer		\$5,207
	Total Non-Itemized Transactions with this Payee/Payer		\$5,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,107
Name and Address (A)			
COURTYARD RIVERSIDE 1510 UNIVERSITY AVE  RIVERSIDE CA 92507	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$8,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,178
Name and Address (A)			
Crossroad Hospitality 3040 Eagandale Pl  Saint Paul MN 55121	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,757
Name and Address (A)			
Crown Plaza Hotel 733 W Madison St  Chicago IL 60661	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$17,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,709
Name and Address (A)			
CSM Lodging LLC 7850 Bloomington Ave S  Bloomington MN 55425	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,433

Type or Classification (B)			
Hotel			
Name and Address (A)			
Cullen Weston Pines Bach 122 W Washington Ave Ste 900 Madison WI 53703	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	12/18/2014	\$10,069
	Legal Support for Organizing	12/30/2014	\$8,284
	Total Itemized Transactions with this Payee/Payer		\$18,353
	Total Non-Itemized Transactions with this Payee/Payer		\$1,392
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,745
Law Firm			
Name and Address (A)			
David Binder Research 44 Page St Ste 404 San Francisco CA 94102	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/16/2014	\$36,000
	Total Itemized Transactions with this Payee/Payer		\$36,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Consultant			
Name and Address (A)			
Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX 78701	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	07/10/2014	\$8,146
	Total Itemized Transactions with this Payee/Payer		\$8,146
	Total Non-Itemized Transactions with this Payee/Payer		\$19,657
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,803
Law Firm			
Name and Address (A)			
Deborah Groban Olson 1021 Nottingham Rd  Grosse Pointe MI 48230	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,553
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,553
Legal Services			
Name and Address (A)			
Delta Air Lines Atlanta Airport  Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/31/2014	\$46,006
	Support for organizing	07/31/2014	\$5,580
	Support for organizing	12/04/2014	\$8,220
	Total Itemized Transactions with this Payee/Payer		\$59,806
	Total Non-Itemized Transactions with this Payee/Payer		\$576,557
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$636,363
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938  Culebra 00 00775	Support for organizing	01/02/2014	\$10,000
	Support for organizing	02/01/2014	\$10,000
	Support for organizing	03/01/2014	\$10,000
	Support for organizing	04/01/2014	\$10,000
	Support for organizing	05/01/2014	\$10,000
	Support for organizing	06/05/2014	\$10,000
Type or Classification (B)	Support for organizing	07/01/2014	\$10,000
	Support for organizing	08/01/2014	\$10,000
Consultant	Support for organizing	09/01/2014	\$10,000
	Support for organizing	10/01/2014	\$10,000
	Support for organizing	11/01/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$35,916
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,916

		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	12/01/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$120,000
		Total Non-Itemized Transactions with this Payee/Payer		\$35,916
		Total of All Transactions with this Payee/Payer for This Schedule		\$155,916
Name and Address (A)				
Design Action Collective 1730 Franklin St Ste 103 Oakland CA 94612		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	05/01/2014	\$5,820
		Total Itemized Transactions with this Payee/Payer		\$5,820
		Total Non-Itemized Transactions with this Payee/Payer		\$1,690
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,510
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Deutsche Lufthansa Submissions USD  00 00000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,877
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,877
Type or Classification (B)				
Airline				
Name and Address (A)				
DESERT PALACE INC 3570 LAS VEGAS BLVD S  LAS VEGAS NV 89109		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	11/30/2014	\$18,582
		Total Itemized Transactions with this Payee/Payer		\$18,582
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,582
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Doctors Council SEIU 50 Broadway Suite 1101 New York NY 10004		Rebates to memberships	02/11/2014	\$15,895
		Rebates to memberships	03/05/2014	\$15,685
		Rebates to memberships	04/09/2014	\$18,010
		Rebates to memberships	05/16/2014	\$16,385
		Rebates to memberships	06/10/2014	\$16,225
		Rebates to memberships	09/09/2014	\$111,235
		Total Itemized Transactions with this Payee/Payer		\$193,435
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$193,435
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
Dolce International 9600 Newbridge Dr  Potomac MD 20854		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	09/30/2014	\$9,657
		Total Itemized Transactions with this Payee/Payer		\$9,657
		Total Non-Itemized Transactions with this Payee/Payer		\$3,088
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,745
Type or Classification (B)				
Hotel				
Name and Address (A)				
Doubletree Wilmington Do 700 North King St  Wilmington DE 19801		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,312
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,312
Type or Classification (B)				
Hotel				

Name and Address (A)			
DoubleTree Arctic Club Hotel Seattle 700 3rd Ave  Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,846
Name and Address (A)			
DoubleTree by Hilton San Juan 105 Ave De Diego  San Juan PR 00914	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$8,938
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,938
Name and Address (A)			
DoubleTree Club Hotel Boston Bayside 240 Mount Vernon St  Boston MA 02125	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing		\$12,052
Hotel	Total Itemized Transactions with this Payee/Payer		\$12,052
	Total Non-Itemized Transactions with this Payee/Payer		\$7,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,497
Name and Address (A)			
DoubleTree Hotel Seattle 18740 International Blvd  Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing		\$9,729
Hotel	Total Itemized Transactions with this Payee/Payer		\$9,729
	Total Non-Itemized Transactions with this Payee/Payer		\$7,903
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,632
Name and Address (A)			
DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW  Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing		\$6,131
Hotel	Total Itemized Transactions with this Payee/Payer		\$6,131
	Total Non-Itemized Transactions with this Payee/Payer		\$39,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,101
Name and Address (A)			
DoubleTree Pittsburgh 1 Bigelow Sq  Pittsburgh PA 15219	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$9,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,356
Name and Address (A)			
DoubleTree Spokane City C 322 N Spokane Falls Ct  Spokane WA 99201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,107

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Douglas Drachler McKee & Gilbrough LLP 1904 Third Ave Suite 1030 Seattle WA 98101	Legal Support for Organizing	04/10/2014	\$14,508
	Legal Support for Organizing	04/17/2014	\$6,148
	Legal Support for Organizing	08/21/2014	\$16,290
	Legal Support for Organizing	08/21/2014	\$48,056
	Legal Support for Organizing	12/04/2014	\$5,744
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,746
	Total Non-Itemized Transactions with this Payee/Payer		\$9,798
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$100,544
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dowd, Bloch, Bennett & Cervone 8 South Michigan Ave 19th Floor Chicago IL 60603	Legal Support for Organizing	03/13/2014	\$33,255
	Legal Support for Organizing	04/10/2014	\$27,276
	Legal Support for Organizing	07/10/2014	\$8,694
	Legal Support for Organizing	07/10/2014	\$19,256
	Legal Support for Organizing	08/21/2014	\$15,124
Type or Classification (B)	Legal Support for Organizing		\$12,278
	Legal Support for Organizing		\$17,456
Law Firm	Legal Support for Organizing	09/04/2014	\$31,470
	Legal Support for Organizing	09/25/2014	\$8,993
	Legal Support for Organizing	09/25/2014	\$13,465
	Legal Support for Organizing	09/25/2014	\$12,530
	Legal Support for Organizing	10/16/2014	\$18,811
	Legal Support for Organizing	12/18/2014	\$13,510
	Legal Support for Organizing	12/18/2014	\$29,097
	Total Itemized Transactions with this Payee/Payer		\$261,215
	Total Non-Itemized Transactions with this Payee/Payer		\$614
	Total of All Transactions with this Payee/Payer for This Schedule		\$261,829
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON HOTEL LOS ANGELES 120 S LOS ANGELES ST  LOS ANGELES CA 90012	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,624
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD  SEATTLE WA 98188	Support for organizing	03/31/2014	\$5,213
Type or Classification (B)	Support for organizing	05/31/2014	\$5,539
	Total Itemized Transactions with this Payee/Payer		\$10,752
	Total Non-Itemized Transactions with this Payee/Payer		\$3,805
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$14,557
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE CLUB F&B 240 MOUNT VERNON ST  DORCHESTER MA 02125	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,477
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE ST PAUL DOWNTOWN 411 MINNESOTA ST  SAINT PAUL	Support for organizing	04/30/2014	\$5,827
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,916
	Total Non-Itemized Transactions with this Payee/Payer		\$15,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,070

MN 55101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	04/30/2014	\$16,089
	Total Itemized Transactions with this Payee/Payer		\$21,916
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$15,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,070
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE WASHINGTON DC 8727 COLESVILLE RD	Support for organizing	04/30/2014	\$5,250
SILVER SPRING	Support for organizing	05/31/2014	\$5,698
MD	Total Itemized Transactions with this Payee/Payer		\$10,948
20910	Total Non-Itemized Transactions with this Payee/Payer		\$5,691
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,639
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dumbo Kitchen 108 Jay Street	Support for organizing	05/01/2014	\$13,415
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$13,415
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$13,415
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Durkin and Roberts 2446 North Clark St	Legal Support for Organizing	05/19/2014	\$30,000
Chicago	Legal Support for Organizing	06/19/2014	\$10,000
IL	Legal Support for Organizing	08/28/2014	\$11,072
60614	Total Itemized Transactions with this Payee/Payer		\$51,072
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,072
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dynamic Shared Services LLC 1220-C E Joppa Rd Suite 514 Towson MD 21286	Support for organizing	04/24/2014	\$27,155
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,155
	Total Non-Itemized Transactions with this Payee/Payer		\$5,210
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$32,365
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601	Support for organizing	01/02/2014	\$56,591
Type or Classification (B)	Support for organizing	01/30/2014	\$57,555
	Support for organizing	02/27/2014	\$61,146
	Support for organizing	03/27/2014	\$68,352
	Support for organizing	04/24/2014	\$151,691
	Support for organizing	05/08/2014	\$5,500
	Support for organizing	05/29/2014	\$77,914
	Support for organizing	06/26/2014	\$59,272
Union	Support for organizing	07/31/2014	\$66,663
	Support for organizing	08/27/2014	\$111,120
	Support for organizing	09/25/2014	\$61,431
	Support for organizing	10/30/2014	\$61,405
	Support for organizing	11/20/2014	\$78,722
	Support for organizing	11/25/2014	\$8,650
	Support for organizing	12/22/2014	\$97,252
	Total Itemized Transactions with this Payee/Payer		\$1,023,264
	Total Non-Itemized Transactions with this Payee/Payer		\$4,969
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,028,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,544



EBSCO Information Services Payment Processing Center PO Box 204661 Irving TX 75063			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,544
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elevated Public Affairs	Support for organizing	03/13/2014	\$12,000
4619 N Ravenswood Ave	Support for organizing	04/01/2014	\$12,000
Ste 201 A	Support for organizing	05/01/2014	\$12,000
Chicago	Support for organizing	06/01/2014	\$12,000
IL	Support for organizing	07/01/2014	\$12,000
60640	Support for organizing	08/01/2014	\$12,000
Type or Classification (B)	Support for organizing	09/25/2014	\$12,000
Consulting Firm	Support for organizing	10/01/2014	\$12,000
	Support for organizing	11/01/2014	\$12,000
	Support for organizing	12/01/2014	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)			
Eleven Eleven			
Vesa Inc	Purpose (C)	Date (D)	Amount (E)
801 E Fern Ave Ste 152	Total Itemized Transactions with this Payee/Payer		
McAllen	Total Non-Itemized Transactions with this Payee/Payer		\$7,013
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,013
78501			
Type or Classification (B)			
Landlord			
Name and Address (A)			
Elizabeth V Prybyloski			
Avera Global Strategies	Purpose (C)	Date (D)	Amount (E)
38 Oakridge Rd	Total Itemized Transactions with this Payee/Payer		\$0
Bloomfield	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
07003			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Embassy Portland 80779			
7900 NE 82nd Ave	Purpose (C)	Date (D)	Amount (E)
Portland	Support for organizing	09/30/2014	\$11,162
OR	Total Itemized Transactions with this Payee/Payer		\$11,162
97220	Total Non-Itemized Transactions with this Payee/Payer		\$6,822
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,984
Hotel			
Name and Address (A)			
Embassy Row Hotel			
2014 Massachusetts Ave NW	Purpose (C)	Date (D)	Amount (E)
Washington	Support for organizing	01/31/2014	\$6,042
DC	Total Itemized Transactions with this Payee/Payer		\$6,042
20036	Total Non-Itemized Transactions with this Payee/Payer		\$1,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,742
Hotel			
Name and Address (A)			
Embassy Suites Arcadia			
211 E Huntington Dr	Purpose (C)	Date (D)	Amount (E)
Arcadia	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,268

CA 91006			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Grievance arbitration	09/04/2014	\$6,834
	Total Itemized Transactions with this Payee/Payer		\$6,834
	Total Non-Itemized Transactions with this Payee/Payer		\$2,312
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,146
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ethan Rome 1401 Church St NW Apt 307 Washington DC 20007	Support for organizing	05/29/2014	\$12,500
	Support for organizing	05/29/2014	\$12,500
	Support for organizing	06/01/2014	\$12,500
	Support for organizing	07/01/2014	\$12,500
	Support for organizing	08/01/2014	\$12,500
	Support for organizing	09/01/2014	\$12,500
Type or Classification (B)	Support for organizing	10/02/2014	\$12,500
Consultant	Support for organizing	11/01/2014	\$12,500
	Support for organizing	12/01/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$112,500
	Total Non-Itemized Transactions with this Payee/Payer		\$8,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,794
Name and Address (A)			
Evolution Hospitality 1011 Pike St  Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,689
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,689
Hotel			
Name and Address (A)			
Extended Stay 3650 Mandela Pkwy  Emeryville CA 94608	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,296
Hotel			
Name and Address (A)			
Extended Stay 8581 6531 S Sepulveda Blvd  Los Angeles CA 90045	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/28/2014	\$5,386
	Total Itemized Transactions with this Payee/Payer		\$5,386
	Total Non-Itemized Transactions with this Payee/Payer		\$4,106
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,492
Hotel			
Name and Address (A)			
Extended Stay 8621 1350 Marina Village Pkwy  Alameda CA 94501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,450
Hotel			

Name and Address (A)			
EXECUSTAY - ATLA 1155 ALLGOOD RD  MARIETTA GA 30062	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,992
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,992
Type or Classification (B)			
Hotel			
Name and Address (A)			
EXTENDED STAY 939 2100 HARVARD ST  SACRAMENTO CA 95815	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,773
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook Advertising 151 University Ave  Palo Alto CA 94301	Support for organizing	11/15/2014	\$6,529
	Support for organizing	12/31/2014	\$10,360
	Support for organizing	12/31/2014	\$10,233
	Support for organizing	12/31/2014	\$10,477
	Support for organizing	12/31/2014	\$10,129
	Total Itemized Transactions with this Payee/Payer		\$47,728
	Total Non-Itemized Transactions with this Payee/Payer		\$431,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$478,935
Type or Classification (B)			
Social Media Company			
Name and Address (A)			
Factset Research Systems Inc PO Box 414756  Boston MA 02241	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,203
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217	Support for organizing	01/02/2014	\$19,345
	Support for organizing	01/30/2014	\$321,206
	Support for organizing	02/27/2014	\$303,425
	Support for organizing	03/27/2014	\$309,536
	Support for organizing	03/27/2014	\$7,531
	Support for organizing	03/27/2014	\$40,000
	Support for organizing	04/24/2014	\$130,941
	Support for organizing	04/24/2014	\$183,595
	Support for organizing	05/08/2014	\$6,450
	Support for organizing	05/29/2014	\$111,941
	Support for organizing	05/29/2014	\$182,904
	Support for organizing	06/26/2014	\$107,781
	Support for organizing	06/26/2014	\$178,645
	Support for organizing	07/10/2014	\$8,638
	Support for organizing	07/31/2014	\$107,473
	Support for organizing	07/31/2014	\$177,099
	Support for organizing	08/27/2014	\$211,795
	Support for organizing	08/27/2014	\$206,256
	Support for organizing	09/25/2014	\$104,656
	Support for organizing	09/25/2014	\$182,815
	Support for organizing	10/16/2014	\$7,686
	Support for organizing	10/30/2014	\$77,565
	Support for organizing	10/30/2014	\$179,635
	Support for organizing	11/13/2014	\$6,485
	Total Itemized Transactions with this Payee/Payer		\$3,818,871
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,818,871

Purpose (C)	Date (D)	Amount (E)
Support for organizing	11/20/2014	\$121,996
Support for organizing	11/20/2014	\$183,595
Support for organizing	11/25/2014	\$7,250
Support for organizing	12/22/2014	\$19,912
Support for organizing	12/22/2014	\$186,458
Support for organizing	12/22/2014	\$126,257
Total Itemized Transactions with this Payee/Payer		\$3,818,871
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$3,818,871

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN 14595 NE 29TH PL  BELLEVUE WA 98007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,249
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,249
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN & SUITES 50 SPRING ST  LOCK HAVEN PA 17745	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,737
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,737
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fedex Office 814 King St  Alexandria VA 22314	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,664
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,664
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fleta Holley Knaus 710 Gist Ave  Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,011
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,011
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Support for organizing	04/03/2014	\$250,000
	Support for organizing	05/29/2014	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FMS/FIFTH THIRD BANK 7500 SECURITY BLVD  WOODLAWN MD 21244	Support for organizing	01/07/2014	\$21,720
	Support for organizing	01/24/2014	\$25,060
	Total Itemized Transactions with this Payee/Payer		\$46,780
	Total Non-Itemized Transactions with this Payee/Payer		\$6,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,435

Type or Classification (B)			
Financial/Banking			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Four Points Sheraton O'Hare 10249 West Irving Park Rd	Support for organizing	05/31/2014	\$10,487
Schiller Park IL 60176	Support for organizing	06/30/2014	\$49,991
	Support for organizing	10/31/2014	\$5,190
	Total Itemized Transactions with this Payee/Payer		\$65,668
	Total Non-Itemized Transactions with this Payee/Payer		\$4,777
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,445
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frontier Airlines Inc 7001 Tower Rd	Total Itemized Transactions with this Payee/Payer		\$0
Denver CO 80249	Total Non-Itemized Transactions with this Payee/Payer		\$16,367
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,367
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G Jacintho Consultoria Contabil Rua Luis Coetho 1 Andar Cerqueira Cesar Cep 01309 Sao Paulo 00 00000	Legal Support for Organizing	10/08/2014	\$14,000
	Legal Support for Organizing	10/17/2014	\$10,500
	Legal Support for Organizing	12/08/2014	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallaudet University 800 Florida Ave NE	Support for organizing	01/01/2014	\$29,305
	Support for organizing	01/01/2014	\$30,061
	Support for organizing	03/31/2014	\$23,624
Washington DC 20002	Support for organizing	04/30/2014	\$26,623
	Support for organizing	05/31/2014	\$18,554
	Support for organizing	09/30/2014	\$31,270
	Support for organizing	10/31/2014	\$63,001
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$222,438
Educational Institution	Total Non-Itemized Transactions with this Payee/Payer		\$6,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,905
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,478
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgetown University 3700 O Street NW	Support for organizing	08/07/2014	\$5,000
Washington DC 20057	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,335
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,335
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	03/27/2014	\$13,740
	Legal Support for Organizing	05/29/2014	\$46,042

Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	08/28/2014	\$6,083
	Legal Support for Organizing	10/02/2014	\$8,201
	Legal Support for Organizing	10/16/2014	\$5,068
	Legal Support for Organizing	11/13/2014	\$6,717
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$85,851
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$24,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,856
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLM LLC 45 S 8th St  Minneapolis MN 55402	Support for organizing	04/30/2014	\$6,845
	Support for organizing	05/31/2014	\$7,615
	Total Itemized Transactions with this Payee/Payer		\$14,460
	Total Non-Itemized Transactions with this Payee/Payer		\$10,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,090
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Godwin Morris Laurenzi Bloomfield PC 50 N Front St Ste 800 Memphis TN 38103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,362
Type or Classification (B)			
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs Great Houston 2955 Gulf Hwy  Houston TX 77003	Support for organizing	01/09/2014	\$11,880
	Total Itemized Transactions with this Payee/Payer		\$11,880
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,880
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$112,083
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,083
Type or Classification (B)			
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gourmet Caterers Inc 3867 Washington St  Roslindale MA 02131	Support for organizing	11/17/2014	\$9,154
	Total Itemized Transactions with this Payee/Payer		\$9,154
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,154
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Growth Squared Consulting PO Box 66376  Washington DC 20035	Support for organizing	03/27/2014	\$20,000
	Support for organizing	04/10/2014	\$20,000
	Support for organizing	05/15/2014	\$20,000
	Support for organizing	05/22/2014	\$20,000
	Support for organizing	06/26/2014	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,801
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$101,801

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grub & Ellis Management Services Inc 25 West 18th St 5th Fl New York NY 10011	Support for organizing	06/12/2014	\$7,671
	Total Itemized Transactions with this Payee/Payer		\$7,671
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,671
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H CAP Education Association PO Box 2565  New York NY 10108	Support for organizing	10/23/2014	\$5,000
	Support for organizing	11/13/2014	\$5,000
	Support for organizing	11/20/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H-CAP PO Box 2565  New York NY 10108	Support for organizing	08/14/2014	\$50,000
	Support for organizing	09/25/2014	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$57,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn Eastern Las Vegas 6575 S Eastern Ave  Las Vegas NV 89119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,074
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harold E Burke 4209 Venable Ave  Charleston WV 25304	Support for organizing	01/30/2014	\$11,000
	Support for organizing	02/01/2014	\$11,000
	Support for organizing	03/01/2014	\$11,000
	Support for organizing	04/01/2014	\$11,000
	Support for organizing	05/01/2014	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$281
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,281
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harrison Scott Publications Inc 5 Marine View Plaza #400 Hoboken NJ 07030	Organizing Research	01/16/2014	\$8,091
	Total Itemized Transactions with this Payee/Payer		\$8,091
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,091
Type or Classification (B)			
Publishing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard University Initiative For Responsible 79 John F Kennedy St Box 21 Cambridge MA 02138	Organizing Research	02/04/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

Type or Classification (B)			
Educational Institution			
Name and Address (A)			
Hawks Quindel SC 222 East Erie St Suite 210 PO Box 442 Milwaukee WI 53201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,720
Type or Classification (B)			
Law Firm			
Name and Address (A)			
HAMPTON INN CHICAGO 13330 CICERO AVE  CRESTWOOD IL 60445	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,659
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN SELINGSGROVE 3 STETLER AVE  SHAMOKIN DAM PA 17876	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,122
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,122
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAWTHORN SUITES KENT 6329 S 212TH ST  KENT WA 98032	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,150
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh PA 15222	Legal Support for Organizing	01/30/2014	\$6,938
	Legal Support for Organizing	04/17/2014	\$5,848
	Legal Support for Organizing	06/19/2014	\$5,402
	Legal Support for Organizing	07/10/2014	\$7,403
	Legal Support for Organizing	09/25/2014	\$13,004
	Legal Support for Organizing	10/16/2014	\$12,836
	Legal Support for Organizing	11/13/2014	\$8,121
	Legal Support for Organizing	12/04/2014	\$6,790
Type or Classification (B)			
Law Firm			
	Total Itemized Transactions with this Payee/Payer		\$66,342
	Total Non-Itemized Transactions with this Payee/Payer		\$25,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,487
Name and Address (A)			
Henry Claypool 1819 N Hollister St  Arlington VA 22205	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/27/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Consultant			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Boston Logan Arpt 1 Hotel Dr  Boston MA 02128	Support for organizing	09/30/2014	\$14,306
	Total Itemized Transactions with this Payee/Payer		\$14,306
	Total Non-Itemized Transactions with this Payee/Payer		\$901
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,207
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport PO Box 66414  Chicago IL 60666	Support for organizing	02/28/2014	\$5,805
	Support for organizing	04/30/2014	\$11,945
	Support for organizing	05/30/2014	\$13,975
	Support for organizing	08/31/2014	\$7,869
	Support for organizing	09/15/2014	\$11,927
	Total Itemized Transactions with this Payee/Payer		\$51,521
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$32,357
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$83,878
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Crystal City at National Airport 2399 Jefferson Davis Hwy  Arlington VA 22202	Support for organizing	09/15/2014	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$6,250
	Total Non-Itemized Transactions with this Payee/Payer		\$1,759
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,009
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 1919 Connecticut Ave NW  Washington DC 20009	Support for organizing	10/04/2014	\$11,470
	Support for organizing	11/30/2014	\$11,966
	Total Itemized Transactions with this Payee/Payer		\$23,436
	Total Non-Itemized Transactions with this Payee/Payer		\$15,354
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,790
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Oakland Airport 1 Hegenberger Rd  Oakland CA 94621	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,515
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,515
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington Embassy Row 2015 Massachusetts Ave NW  Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,083
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,083
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MONTREAL BONAVENTR 900 DE LA GAUCHETIERE W  MONTREAL 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,539

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WAIKIKI P K 2500 KUHIO AVE HONOLULU HI 96815	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,245
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn 150 E Angeleno Ave Burbank CA 91502	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,179
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn 1305 Walnut St #11 Philadelphia PA 19107	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,090
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Emerald Beach 1102 S Shoreline Blvd Corpus Christi TX 78401	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,408
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holly Ann Myers 823 Rio Vista St Santa Fe NM 87501	Organizing Research	12/04/2014	\$6,435
	Total Itemized Transactions with this Payee/Payer		\$6,435
	Total Non-Itemized Transactions with this Payee/Payer		\$4,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,205
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites 3801 W Expressway 83 McAllen TX 78503	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,040
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,125

Homewood Suites El Paso 6656 Gateway Blvd E			
El Paso TX 79915			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Homewood Suites Hilton 1103 Embarcadero	Purpose (C)	Date (D)	Amount (E)
Oakland CA 94606	Support for organizing	05/31/2014	\$7,295
	Total Itemized Transactions with this Payee/Payer		\$7,295
	Total Non-Itemized Transactions with this Payee/Payer		\$303
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,598
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hospitality Associates Of 8727 Colesville Rd	Purpose (C)	Date (D)	Amount (E)
Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,835
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027	Rebates to memberships	01/17/2014	\$23,543
	Rebates to memberships	02/14/2014	\$23,400
	Rebates to memberships	03/28/2014	\$22,974
	Rebates to memberships	04/11/2014	\$22,794
	Rebates to memberships	05/09/2014	\$22,441
	Rebates to memberships	09/10/2014	\$112,713
	Total Itemized Transactions with this Payee/Payer		\$227,865
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,865
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
HOLIDAY INN ALBANY WOLF 205 WOLF RD	Purpose (C)	Date (D)	Amount (E)
ALBANY NY 12205	Support for organizing	09/30/2014	\$5,714
	Total Itemized Transactions with this Payee/Payer		\$5,714
	Total Non-Itemized Transactions with this Payee/Payer		\$11,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,874
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN EXP-POUGHKPSI 2750 SOUTH RD	Purpose (C)	Date (D)	Amount (E)
POUGHKEEPSIE NY 12601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,680
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS 1720 SHELBURNE RD	Support for organizing	10/31/2014	\$5,441
SOUTH BURLINGTON VT 05403	Total Itemized Transactions with this Payee/Payer		\$5,441
	Total Non-Itemized Transactions with this Payee/Payer		\$10,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,103
Type or Classification (B)			

Hotel			
Name and Address (A)			
HOLIDAY INN EXPRESS 2285 WASHINGTON ST  GALESBURG IL 61401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$39,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,957
Name and Address (A)			
HOLIDAY INN GEORGETOWN 2101 WISCONSIN AVE NW  WASHINGTON DC 20007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	03/31/2014	\$5,586
Hotel	Total Itemized Transactions with this Payee/Payer		\$5,586
	Total Non-Itemized Transactions with this Payee/Payer		\$5,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,892
Name and Address (A)			
HOMEWOOD STES HOTEL-TROY 1495 EQUITY DR  TROY MI 48084	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,243
Name and Address (A)			
HOMEWOOD SUITES 5425 GATEWAY VILLAGE CIR  ORLANDO FL 32812	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$8,737
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,737
Name and Address (A)			
HOMEWOOD SUITES 1103 EMBARCADERO  OAKLAND CA 94606	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$31,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,369
Name and Address (A)			
HOMEWOOD SUITES BLOOMINGT 2261 KILLEBREW DRIVE  BLOOMINGTON MN 55425	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	05/31/2014	\$6,399
Hotel	Support for organizing	06/30/2014	\$5,094
	Total Itemized Transactions with this Payee/Payer		\$11,493
	Total Non-Itemized Transactions with this Payee/Payer		\$7,434
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,927
Name and Address (A)			
HOTEL VERMONT 41 CHERRY ST  BURLINGTON VT 05401	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,618

Type or Classification (B)			
Hotel			
Name and Address (A)			
HR Properties Inc Carr 187 KM 1.5 7012	Purpose (C)	Date (D)	Amount (E)
Carolina 00 00979	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,269
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hyatt Regency O'hare 9300 Bryn Mawr Ave	Purpose (C)	Date (D)	Amount (E)
Rosemont IL 60018	Support for organizing	07/04/2014	\$45,373
	Support for organizing	11/18/2014	\$24,526
	Total Itemized Transactions with this Payee/Payer		\$69,899
	Total Non-Itemized Transactions with this Payee/Payer		\$7,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,007
Type or Classification (B)			
Hotel			
Name and Address (A)			
ICA Group 1330 Beacon St Ste 355 Brookline MA 02446	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/22/2014	\$11,375
	Total Itemized Transactions with this Payee/Payer		\$11,375
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,375
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Image Pointe/Back Alley PO Box 657	Purpose (C)	Date (D)	Amount (E)
Waterloo IA 20704	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$56,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,259
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
Impact Office Products PO Box 403846	Purpose (C)	Date (D)	Amount (E)
Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,434
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,434
Type or Classification (B)			
Retail Services			
Name and Address (A)			
Impact Printing 1067 Rice St	Purpose (C)	Date (D)	Amount (E)
Saint Paul MN 55117	Support for organizing	03/27/2014	\$6,745
	Total Itemized Transactions with this Payee/Payer		\$6,745
	Total Non-Itemized Transactions with this Payee/Payer		\$22,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,780
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000

International Commission for Labor Rights 330 West 38th St Ste 908 New York NY 10018			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Investortools Inc 100 Bridge St Plaza  Yorkville IL 60560	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,200
Type or Classification (B)			
Consulting			
Name and Address (A)			
INTUIT 2700 COAST AVE  MOUNTAIN VIEW CA 94043	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/15/2014	\$5,145
	Total Itemized Transactions with this Payee/Payer		\$5,145
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,645
Type or Classification (B)			
IT Firm			
Name and Address (A)			
IVC Whh Commerce LLC 5757 Telegraph Rd  Los Angeles CA 90040	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/28/2014	\$7,439
	Support for organizing	04/30/2014	\$7,895
	Support for organizing	07/31/2014	\$5,256
	Total Itemized Transactions with this Payee/Payer		\$20,590
	Total Non-Itemized Transactions with this Payee/Payer		\$17,004
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,594
Type or Classification (B)			
Hotel			
Name and Address (A)			
J & W Lodging LLC 2201 Burns Ave  Saint Paul MN 55119	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,602
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,602
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Legal Support for Organizing	01/16/2014	\$10,261
	Legal Support for Organizing	01/30/2014	\$7,433
	Legal Support for Organizing	01/30/2014	\$6,381
	Legal Support for Organizing	01/30/2014	\$6,773
	Legal Support for Organizing	01/30/2014	\$5,594
	Legal Support for Organizing	01/30/2014	\$9,568
	Legal Support for Organizing	01/30/2014	\$6,696
	Legal Support for Organizing	02/06/2014	\$52,273
	Legal Support for Organizing	02/06/2014	\$18,042
	Legal Support for Organizing	02/06/2014	\$11,117
	Legal Support for Organizing	03/13/2014	\$119,919
	Legal Support for Organizing	03/20/2014	\$24,537
	Legal Support for Organizing	03/20/2014	\$44,748
	Legal Support for Organizing	03/27/2014	\$9,275
	Legal Support for Organizing	04/10/2014	\$15,754
	Legal Support for Organizing	04/10/2014	\$6,978
	Total Itemized Transactions with this Payee/Payer		\$1,593,881
	Total Non-Itemized Transactions with this Payee/Payer		\$139,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,733,812
Type or Classification (B)			
Law Firm			

Purpose (C)	Date (D)	Amount (E)
Legal Support for Organizing	04/17/2014	\$52,335
Legal Support for Organizing	04/17/2014	\$27,350
Legal Support for Organizing	04/17/2014	\$16,650
Legal Support for Organizing	04/17/2014	\$9,637
Legal Support for Organizing	04/24/2014	\$166,354
Legal Support for Organizing	05/01/2014	\$95,296
Legal Support for Organizing	05/01/2014	\$23,450
Legal Support for Organizing	05/08/2014	\$6,977
Legal Support for Organizing	05/15/2014	\$19,467
Legal Support for Organizing	05/22/2014	\$7,900
Legal Support for Organizing	05/22/2014	\$5,977
Legal Support for Organizing	05/29/2014	\$45,166
Legal Support for Organizing	06/05/2014	\$6,104
Legal Support for Organizing	06/12/2014	\$85,846
Legal Support for Organizing	06/12/2014	\$32,268
Legal Support for Organizing	06/12/2014	\$21,906
Legal Support for Organizing	07/02/2014	\$9,650
Legal Support for Organizing	07/02/2014	\$14,584
Legal Support for Organizing	07/02/2014	\$5,754
Legal Support for Organizing	07/10/2014	\$51,129
Legal Support for Organizing	07/10/2014	\$41,527
Legal Support for Organizing	07/10/2014	\$10,233
Legal Support for Organizing	07/10/2014	\$11,149
Legal Support for Organizing	07/10/2014	\$10,071
Legal Support for Organizing	08/14/2014	\$8,722
Legal Support for Organizing	08/21/2014	\$10,565
Legal Support for Organizing	08/21/2014	\$11,689
Legal Support for Organizing	08/28/2014	\$11,044
Legal Support for Organizing	08/28/2014	\$27,225
Legal Support for Organizing	08/28/2014	\$24,790
Legal Support for Organizing	08/28/2014	\$6,418
Legal Support for Organizing	09/11/2014	\$8,724
Legal Support for Organizing	09/11/2014	\$12,470
Legal Support for Organizing	09/11/2014	\$5,291
Legal Support for Organizing	09/11/2014	\$8,620
Legal Support for Organizing	09/18/2014	\$11,470
Legal Support for Organizing	10/16/2014	\$14,377
Legal Support for Organizing	10/16/2014	\$5,214
Legal Support for Organizing	10/16/2014	\$12,750
Legal Support for Organizing	10/16/2014	\$5,989
Legal Support for Organizing	10/16/2014	\$13,250
Legal Support for Organizing	11/06/2014	\$5,522
Legal Support for Organizing	11/06/2014	\$8,621
Legal Support for Organizing	11/06/2014	\$8,560
Legal Support for Organizing	11/06/2014	\$8,968
Legal Support for Organizing	11/06/2014	\$5,361
Legal Support for Organizing	11/13/2014	\$6,106
Legal Support for Organizing	11/13/2014	\$28,658
Legal Support for Organizing	12/04/2014	\$6,789
Legal Support for Organizing	12/04/2014	\$20,558
Legal Support for Organizing	12/04/2014	\$21,182
Legal Support for Organizing	12/04/2014	\$20,973
Legal Support for Organizing	12/18/2014	\$15,851
Legal Support for Organizing	12/18/2014	\$10,107
Legal Support for Organizing	12/18/2014	\$12,807
Legal Support for Organizing	12/18/2014	\$47,158
Legal Support for Organizing	12/23/2014	\$9,243
Legal Support for Organizing	12/23/2014	\$26,680
Total Itemized Transactions with this Payee/Payer		\$1,593,881
Total Non-Itemized Transactions with this Payee/Payer		\$139,931
Total of All Transactions with this Payee/Payer for This Schedule		\$1,733,812

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James J McNeill 1827 Kilbourne PI NW  Washington DC 20010	Support for organizing	05/15/2014	\$13,386
	Total Itemized Transactions with this Payee/Payer		\$13,386
	Total Non-Itemized Transactions with this Payee/Payer		\$2,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,135

Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Messina 1140 Connecticut Ave NW Ste 800 Washington DC 20036	Support for organizing	01/30/2014	\$17,500
	Support for organizing	02/01/2014	\$17,500
	Support for organizing	03/01/2014	\$17,500
	Support for organizing	04/03/2014	\$17,500
	Support for organizing	05/01/2014	\$17,500
	Support for organizing	06/01/2014	\$17,500
Type or Classification (B)	Support for organizing	07/02/2014	\$17,500
Consultant	Support for organizing	08/01/2014	\$17,500
	Support for organizing	09/01/2014	\$17,500
	Support for organizing	10/09/2014	\$17,500
	Support for organizing	11/01/2014	\$17,500
	Support for organizing	12/01/2014	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$210,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$210,000
Name and Address (A)			
James R Fennerty 36 South Wabash Ave Ste 1310 Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	08/21/2014	\$7,620
	Total Itemized Transactions with this Payee/Payer		\$7,620
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,620
Law Firm			
Name and Address (A)			
Jane Hunter 1197 Bayshore Dr  Englewood FL 34223	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,497
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,497
Consultant			
Name and Address (A)			
Jason Oringer 753 Baker St  San Francisco CA 94115	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,234
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,234
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jeffrey A Sachs Associates Inc 60 E 42nd St Suite 1762 New York NY 10165	Support for organizing	01/16/2014	\$10,000
	Support for organizing	02/27/2014	\$10,000
	Support for organizing	03/01/2014	\$10,000
	Support for organizing	04/01/2014	\$10,000
	Support for organizing	05/01/2014	\$10,000
	Support for organizing	06/01/2014	\$10,000
Type or Classification (B)	Support for organizing	07/01/2014	\$10,000
Consulting Firm	Support for organizing	08/01/2014	\$10,000
	Support for organizing	09/01/2014	\$10,000
	Support for organizing	10/01/2014	\$10,000
	Support for organizing	11/01/2014	\$10,000
	Support for organizing	12/01/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$120,000



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jennings Policy Strategies Inc 401 9th St NW Suite 770 Washington DC 20004	Support for organizing	03/13/2014	\$10,000
	Support for organizing	03/13/2014	\$10,000
	Support for organizing	04/01/2014	\$10,000
	Support for organizing	05/01/2014	\$10,000
	Support for organizing	06/01/2014	\$10,000
	Support for organizing	08/01/2014	\$10,000
Type or Classification (B)	Support for organizing	09/01/2014	\$10,000
	Support for organizing	10/01/2014	\$10,000
Consulting Firm	Support for organizing	11/01/2014	\$10,000
	Support for organizing	12/01/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$947
Total of All Transactions with this Payee/Payer for This Schedule			\$100,947
Name and Address (A)	Purpose (C)  Date (D)  Amount (E)  Total Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer \$33,807 Total of All Transactions with this Payee/Payer for This Schedule \$33,807		
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jim Philliou & Associates 1278 45th Ave Suite 1500 San Francisco CA 94111	Support for organizing	05/15/2014	\$8,700
	Support for organizing	06/19/2014	\$8,700
	Support for organizing	07/31/2014	\$5,750
	Support for organizing	09/11/2014	\$7,850
	Support for organizing	11/06/2014	\$5,550
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,550
	Total Non-Itemized Transactions with this Payee/Payer		\$13,443
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$49,993
Name and Address (A)	Purpose (C)  Date (D)  Amount (E)  Support for organizing 03/13/2014 \$7,406 Support for organizing 06/12/2014 \$6,656 Total Itemized Transactions with this Payee/Payer \$14,062 Total Non-Itemized Transactions with this Payee/Payer \$11,156 Total of All Transactions with this Payee/Payer for This Schedule \$25,218		
Joanne B Wright 130 Berkeley Pl Apt 3 Brooklyn NY 11217			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036	Support for organizing	09/18/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,600
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)  Date (D)  Amount (E)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$7,000 Total of All Transactions with this Payee/Payer for This Schedule \$7,000		
John Carr Design 1118 N Monterey St  Alhambra CA 91801			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,167

Jordan Brandt 2 Buckley Ave Apt 1 Boston MA 02130			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,167
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Joseph B Buckley 6 Carmen Ave  Stoneham MA 02180	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,948
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,948
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Josie Mooney 1418 Henry St  Berkeley CA 94709	Support for organizing	09/01/2014	\$6,000
	Support for organizing	10/01/2014	\$6,000
	Support for organizing	11/01/2014	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Julie Chinitz 816 23rd Ave  Seattle WA 98122	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,663
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,663
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Julie Gozan 828 Maryland Ave  Syracuse NY 13210	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,312
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,312
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Justin Berrier 412 E 81st St Apt D New York NY 10028	Support for organizing	09/11/2014	\$6,400
	Support for organizing	09/18/2014	\$6,400
	Organizing Research	11/13/2014	\$6,400
	Support for organizing	12/23/2014	\$6,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,600
	Total Non-Itemized Transactions with this Payee/Payer		\$1,120
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$26,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Katie Snyder 727 7th St NE  Washington DC 20002	Support for organizing	01/16/2014	\$8,000
	Support for organizing	02/01/2014	\$8,000
	Support for organizing	03/01/2014	\$8,000
	Support for organizing	04/01/2014	\$8,000
	Support for organizing	05/01/2014	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,847
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$100,847

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/01/2014	\$8,000
	Support for organizing	07/01/2014	\$8,000
	Support for organizing	08/01/2014	\$8,000
	Support for organizing	09/01/2014	\$8,000
	Support for organizing	10/01/2014	\$8,000
	Support for organizing	11/01/2014	\$8,000
	Support for organizing	12/01/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,847
Name and Address (A)			
Katrina Spring Gilbert 4072 W Freedom Cir  Ooltewah TN 37363	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/19/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Honorarium			
Name and Address (A)			
Keesha O'Galdez 170 Hull St Apt 2 Brooklyn NY 11233	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,274
Type or Classification (B)			
Consultant			
Name and Address (A)			
Kelly Benjamin 301 E Lambright St  Tampa FL 33604	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/19/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Consultant			
Name and Address (A)			
Kellymidwest Ventres Ltd 161 Saint Anthony Ave  Saint Paul MN 55103	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/29/2014	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Hotel			
Name and Address (A)			
KiddieCorp Inc 8961 Complex Dr  San Diego CA 92123	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/21/2014	\$7,073
	Total Itemized Transactions with this Payee/Payer		\$7,073
	Total Non-Itemized Transactions with this Payee/Payer		\$2,983
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,056
Consulting Firm			
Name and Address (A)			
Kimberly A Cook 2738 31st Ave South  Seattle WA 98144	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,854

Type or Classification (B)			
Consultant			
Name and Address (A)			
KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR  O FALLON IL 62269	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,132
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,132
Type or Classification (B)			
Hotel			
Name and Address (A)			
Kos Media LLC 2930 Shattuck Ave Suite 206 Berkeley CA 94704	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/06/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Media			
Name and Address (A)			
KVH LLC 3800 EASTON NAZARETH HWY  EASTON PA 18045	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,707
Type or Classification (B)			
Hotel			
Name and Address (A)			
Lake Research Partners 1726 M St NW Suite 1100 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/20/2014	\$14,304
	Total Itemized Transactions with this Payee/Payer		\$14,304
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,304
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Lance Compa 324 Rockwood Dr  Newfield NY 14867	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/15/2014	\$6,650
	Total Itemized Transactions with this Payee/Payer		\$6,650
	Total Non-Itemized Transactions with this Payee/Payer		\$3,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,600
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laundry Distribution & Food Service Joint Board 18 Washington PI 2nd Floor Newark NJ 07102	Rebates to memberships	02/07/2014	\$43,715
	Support for organizing	02/12/2014	\$25,000
	Support for organizing	02/12/2014	\$25,000
	Rebates to memberships	03/03/2014	\$31,080
	Support for organizing	03/06/2014	\$25,000
	Rebates to memberships	04/01/2014	\$29,696
	Support for organizing	04/05/2014	\$25,000
	Rebates to memberships	04/29/2014	\$27,452
	Support for organizing	05/05/2014	\$25,000
	Rebates to memberships	05/30/2014	\$21,616
SEIU/Local	Support for organizing	06/05/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$645,355
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$645,355

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/05/2014	\$25,000
	Support for organizing	08/07/2014	\$25,000
	Support for organizing	09/05/2014	\$25,000
	Support for organizing	10/05/2014	\$25,000
	Support for organizing	11/06/2014	\$25,000
	Support for organizing	12/05/2014	\$25,000
	Rebates to memberships	12/24/2014	\$191,796
	Total Itemized Transactions with this Payee/Payer		\$645,355
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$645,355
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Offices of Claudia Davidson 429 4th Ave 5th Floor Pittsburgh PA 15219	Legal Support for Organizing	02/06/2014	\$13,546
	Legal Support for Organizing	03/06/2014	\$37,486
	Legal Support for Organizing	04/17/2014	\$19,886
	Legal Support for Organizing	04/17/2014	\$50,571
	Legal Support for Organizing	06/12/2014	\$12,835
	Legal Support for Organizing	06/26/2014	\$12,181
Type or Classification (B)	Legal Support for Organizing	07/17/2014	\$13,951
	Legal Support for Organizing	08/21/2014	\$15,885
Law Firm	Legal Support for Organizing	09/25/2014	\$6,366
	Legal Support for Organizing	12/18/2014	\$8,996
	Total Itemized Transactions with this Payee/Payer		\$191,703
	Total Non-Itemized Transactions with this Payee/Payer		\$7,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,101
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Offices of Donna S Simpson PO Box 2327  Cookeville TN 38502	Legal Support for Organizing	01/06/2014	\$24,523
	Legal Support for Organizing	02/01/2014	\$27,497
	Legal Support for Organizing	03/01/2014	\$27,497
	Legal Support for Organizing	04/01/2014	\$27,497
	Legal Support for Organizing	05/01/2014	\$27,497
	Legal Support for Organizing	06/01/2014	\$27,497
Type or Classification (B)	Legal Support for Organizing	07/01/2014	\$27,497
	Legal Support for Organizing	08/01/2014	\$27,497
Law Firm	Legal Support for Organizing	09/01/2014	\$27,497
	Legal Support for Organizing	10/01/2014	\$27,497
	Legal Support for Organizing	11/01/2014	\$27,497
	Legal Support for Organizing	12/01/2014	\$27,470
	Legal Support for Organizing	12/30/2014	\$27,470
	Total Itemized Transactions with this Payee/Payer		\$354,433
	Total Non-Itemized Transactions with this Payee/Payer		\$2,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$357,406
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St  Los Angeles CA 90005	Rebates to memberships	01/28/2014	\$62,619
	Rebates to memberships	02/24/2014	\$54,568
	Rebates to memberships	05/02/2014	\$5,423
	Rebates to memberships	07/01/2014	\$10,350
	Rebates to memberships	02/24/2014	\$54,568
	Rebates to memberships	05/02/2014	\$5,423
Type or Classification (B)	Rebates to memberships	07/22/2014	\$5,975
	Rebates to memberships	08/26/2014	\$30,040
SEIU/Local	Rebates to memberships	09/25/2014	\$374,227
	Rebates to memberships	09/29/2014	\$19,914
	Rebates to memberships	10/28/2014	\$66,804
	Rebates to memberships	12/11/2014	\$5,961
	Rebates to memberships	12/30/2014	\$35,202
	Total Itemized Transactions with this Payee/Payer		\$731,074
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$731,074
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA CONCHA RENAISSANCE RESORT 1077 ASHFORD AVE  SAN JUAN 00 00907	Support for organizing	02/28/2014	\$12,193
	Support for organizing	03/31/2014	\$9,298
	Total Itemized Transactions with this Payee/Payer		\$21,491
	Total Non-Itemized Transactions with this Payee/Payer		\$646
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,137

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leandro Moura Rua Batista Cepelos 141  Sao Paulo 00 00000	Support for organizing	08/29/2014	\$9,016
	Total Itemized Transactions with this Payee/Payer		\$9,016
	Total Non-Itemized Transactions with this Payee/Payer		\$3,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,700
Type or Classification (B)			
Translator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011	Legal Support for Organizing	01/09/2014	\$14,936
	Legal Support for Organizing	01/16/2014	\$68,360
	Legal Support for Organizing	01/30/2014	\$23,956
	Legal Support for Organizing	03/13/2014	\$86,581
	Legal Support for Organizing	03/27/2014	\$47,519
	Legal Support for Organizing	04/17/2014	\$21,896
	Legal Support for Organizing	05/01/2014	\$57,453
	Legal Support for Organizing	05/22/2014	\$65,432
	Legal Support for Organizing	05/29/2014	\$13,144
	Legal Support for Organizing	07/02/2014	\$17,086
Law Firm	Legal Support for Organizing	07/10/2014	\$34,951
	Legal Support for Organizing	07/24/2014	\$13,796
	Legal Support for Organizing	08/14/2014	\$35,382
	Legal Support for Organizing	08/21/2014	\$10,392
	Legal Support for Organizing	09/11/2014	\$10,894
	Legal Support for Organizing	09/25/2014	\$12,470
	Legal Support for Organizing	10/23/2014	\$17,943
	Legal Support for Organizing	12/04/2014	\$19,827
	Total Itemized Transactions with this Payee/Payer		\$572,018
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$572,018
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 7247-7090  Philadelphia PA 19170	Organizing Research	02/27/2014	\$25,652
	Organizing Research	03/06/2014	\$27,224
	Organizing Research	03/20/2014	\$27,243
	Organizing Research	05/01/2014	\$27,246
	Organizing Research	05/29/2014	\$27,271
	Organizing Research	06/12/2014	\$27,406
	Organizing Research	07/17/2014	\$27,012
	Organizing Research	09/11/2014	\$27,176
	Organizing Research	09/25/2014	\$27,201
	Organizing Research	10/23/2014	\$27,145
Legal Research Corporation	Organizing Research	11/25/2014	\$27,124
	Organizing Research	12/23/2014	\$27,187
	Total Itemized Transactions with this Payee/Payer		\$324,887
	Total Non-Itemized Transactions with this Payee/Payer		\$7,146
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,033
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd  Upper Marlboro MD 20774	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,560
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Livingston Adler Pulda Meiklejohn and 557 Prospect Ave  Hartford CT 06105	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,749

Type or Classification (B)			
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 50-Workers United Conference 527 S Harbor Boulevard Ave  Anaheim CA 92805	Rebates to memberships	02/05/2014	\$24,290
	Rebates to memberships	03/03/2014	\$20,756
	Rebates to memberships	04/10/2014	\$17,824
	Rebates to memberships	04/29/2014	\$18,352
	Rebates to memberships	05/30/2014	\$19,580
	Rebates to memberships	08/04/2014	\$146,013
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$246,815
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,815
Name and Address (A)			
Locker Associates Inc 225 Broadway Ste 2625 New York NY 10007	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/11/2014	\$12,500
	Organizing Research	12/04/2014	\$12,681
	Total Itemized Transactions with this Payee/Payer		\$25,181
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,181
Consulting Firm			
Name and Address (A)			
Lone Oak Mailing Avia McDonald 3177 Dodd Rd Saint Paul MN 55121	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,564
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,564
Type or Classification (B)			
Printing Services			
Name and Address (A)			
Lonnie B Thomas III 9105 W Flamingo Rd Apt 1014 Las Vegas NV 89147	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
Los Angeles Alliance for a New Economy 464 Lucas Ave  Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/01/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Organizing Committee 2211 Duvall St  Los Angeles CA 90031	Support for organizing	01/02/2014	\$80,000
	Support for organizing	01/30/2014	\$80,000
	Support for organizing	02/27/2014	\$80,000
	Support for organizing	03/27/2014	\$80,000
	Support for organizing	04/24/2014	\$62,799
	Support for organizing	05/29/2014	\$64,669
	Support for organizing	06/26/2014	\$67,169
	Support for organizing	07/31/2014	\$61,601
	Support for organizing	08/27/2014	\$81,277
	Support for organizing	09/25/2014	\$64,669
Type or Classification (B)	Support for organizing	10/30/2014	\$74,927
Union	Total Itemized Transactions with this Payee/Payer		\$952,965
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$952,965

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/20/2014	\$74,927
	Support for organizing	12/22/2014	\$80,927
	Total Itemized Transactions with this Payee/Payer		\$952,965
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$952,965
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Love Hotel Management Co 200 N 4th St	Support for organizing	06/19/2014	\$5,440
	Support for organizing	06/25/2014	\$10,445
Saint Louis MO 63102	Support for organizing	07/16/2014	\$10,654
	Support for organizing	07/16/2014	\$8,661
	Total Itemized Transactions with this Payee/Payer		\$35,200
	Total Non-Itemized Transactions with this Payee/Payer		\$3,743
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,943
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LQ MANAGEMENT LLC 813 FAIRFAX RD			
SAINT ALBANS VT 05478			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,559
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Luciana Franco Piva Al. Ltu, 1183 Apt 242 Sao Paulo 00 01 42			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,456
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M+R Strategic Services 1901 L St NW Ste 800 Washington DC 20036	Organizing Research	01/09/2014	\$77,625
	Organizing Research	02/12/2014	\$79,943
	Organizing Research	05/01/2014	\$78,960
	Organizing Research	05/29/2014	\$81,810
	Organizing Research	05/29/2014	\$81,973
	Organizing Research	08/14/2014	\$86,538
	Organizing Research	08/14/2014	\$77,339
	Organizing Research	08/21/2014	\$77,276
	Organizing Research	10/09/2014	\$77,276
	Organizing Research	11/06/2014	\$79,203
	Organizing Research	12/04/2014	\$79,173
	Total Itemized Transactions with this Payee/Payer		\$877,116
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$877,116
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Macey Swanson & Allman 445 N Pennsylvania St Suite 401 Indianapolis IN 46204			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,160
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maine State Employees Association 65 State St PO Box 1072 Augusta ME	Rebates to memberships	01/05/2014	\$10,750
	Rebates to memberships	02/06/2014	\$10,750
	Total Itemized Transactions with this Payee/Payer		\$139,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,000



04332			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	Rebates to memberships	03/06/2014	\$10,750
	Support for organizing	03/27/2014	\$10,000
	Rebates to memberships	04/05/2014	\$10,750
	Rebates to memberships	05/05/2014	\$10,750
	Rebates to memberships	06/05/2014	\$10,750
	Rebates to memberships	07/05/2014	\$10,750
	Rebates to memberships	08/07/2014	\$10,750
	Rebates to memberships	09/05/2014	\$10,750
	Rebates to memberships	10/05/2014	\$10,750
	Rebates to memberships	11/06/2014	\$10,750
	Rebates to memberships	12/05/2014	\$10,750
	Total Itemized Transactions with this Payee/Payer		\$139,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,000
Name and Address (A)			
Mandalay Room Reservation 3950 Las Vegas Blvd S	Purpose (C)	Date (D)	Amount (E)
Las Vegas NV 89119	Support for organizing	12/04/2014	\$10,762
	Total Itemized Transactions with this Payee/Payer		\$10,762
	Total Non-Itemized Transactions with this Payee/Payer		\$2,062
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,824
Hotel			
Name and Address (A)			
Mark Sugg 4735 13th St NW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20011	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,105
Type or Classification (B)			
Professional Services/Graphics Design			
Name and Address (A)			
Marriott 337u0 Brooklyn 333 Adams St	Purpose (C)	Date (D)	Amount (E)
Brooklyn NY 11201	Support for organizing	06/30/2014	\$7,317
	Total Itemized Transactions with this Payee/Payer		\$7,317
	Total Non-Itemized Transactions with this Payee/Payer		\$7,836
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,153
Hotel			
Name and Address (A)			
Marriott Business Services PO Box 403370	Purpose (C)	Date (D)	Amount (E)
Atlanta GA 30384	Support for organizing	12/11/2014	\$39,112
	Total Itemized Transactions with this Payee/Payer		\$39,112
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,112
Hotel			
Name and Address (A)			
Masciola Campaign Consulting 35 Lewis Rd	Purpose (C)	Date (D)	Amount (E)
Georgetown ME 04548	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,740
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,740
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MassUniting 150 Mount Vernon 2nd Fl Boston MA 02125	Support for organizing	04/03/2014	\$5,280
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,280
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,680
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT OAKLAND 1001 BROADWAY  OAKLAND CA 94607	Support for organizing	07/31/2014	\$9,492
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,492
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,787
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McKnight McCloy Canzano Smith and Radtke PC 400 Galleria Officentre Ste 117 Southfield MI 48034	Legal Support for Organizing	01/30/2014	\$6,394
Type or Classification (B)	Legal Support for Organizing	04/10/2014	\$5,772
Law Firm	Legal Support for Organizing	05/29/2014	\$10,106
	Legal Support for Organizing	05/29/2014	\$34,347
	Legal Support for Organizing	08/28/2014	\$11,246
	Legal Support for Organizing	09/25/2014	\$15,198
	Legal Support for Organizing	10/16/2014	\$5,823
	Legal Support for Organizing	10/16/2014	\$8,429
	Legal Support for Organizing	10/16/2014	\$5,838
	Legal Support for Organizing	10/16/2014	\$5,559
	Legal Support for Organizing	10/16/2014	\$9,820
	Legal Support for Organizing	12/04/2014	\$5,829
	Legal Support for Organizing	12/04/2014	\$11,483
	Total Itemized Transactions with this Payee/Payer		\$135,844
	Total Non-Itemized Transactions with this Payee/Payer		\$18,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,609
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Melissa J Hysing 4137 23rd Ave S  Minneapolis MN 55407	Organizing Research	11/06/2014	\$5,180
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,180
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MG Concessions 1033 N Villa Ave  Villa Park IL 60181	Support for organizing	05/15/2014	\$37,485
Type or Classification (B)	Support for organizing	07/10/2014	\$143,088
Restaurant	Support for organizing	08/21/2014	\$6,412
	Total Itemized Transactions with this Payee/Payer		\$186,985
	Total Non-Itemized Transactions with this Payee/Payer		\$627
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,612
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Blair Schoenfeld 1329 Newton Ave  Atlanta GA 30316	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$35,022
Legal Services	Total of All Transactions with this Payee/Payer for This Schedule		\$35,022

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael David Vaughn 13732 Lakeside Dr  Clarksville MD 21029	Legal Support for Organizing	06/12/2014	\$8,128
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,128
Lawyer	Total Non-Itemized Transactions with this Payee/Payer		\$9,337
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,465
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Murray 3 Strathmore Rd Apt 3 Brookline MA 02445	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,040
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$5,040
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207	Support for organizing	01/02/2014	\$152,195
Type or Classification (B)	Support for organizing	01/30/2014	\$152,195
Union	Support for organizing	02/27/2014	\$152,195
	Support for organizing	03/27/2014	\$152,195
	Support for organizing	04/24/2014	\$152,195
	Support for organizing	05/29/2014	\$152,195
	Support for organizing	06/26/2014	\$23,350
	Support for organizing	06/26/2014	\$152,195
	Support for organizing	07/31/2014	\$152,195
	Support for organizing	08/27/2014	\$196,195
	Support for organizing	09/25/2014	\$152,195
	Support for organizing	10/30/2014	\$152,195
	Support for organizing	11/20/2014	\$152,195
	Support for organizing	12/22/2014	\$152,195
	Total Itemized Transactions with this Payee/Payer		\$2,045,885
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,045,885
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mid South Workers Organizing Committee 438 North Skinker Blvd  Saint Louis MO 63130	Support for organizing	01/02/2014	\$132,900
Type or Classification (B)	Support for organizing	01/30/2014	\$160,252
Union	Support for organizing	02/27/2014	\$160,658
	Support for organizing	03/27/2014	\$160,455
	Support for organizing	04/10/2014	\$22,442
	Support for organizing	04/24/2014	\$126,637
	Support for organizing	05/01/2014	\$22,442
	Support for organizing	05/08/2014	\$5,750
	Support for organizing	05/29/2014	\$141,379
	Support for organizing	06/26/2014	\$22,442
	Support for organizing	06/26/2014	\$132,444
	Support for organizing	07/31/2014	\$132,347
	Support for organizing	08/27/2014	\$182,974
	Support for organizing	09/25/2014	\$137,859
	Support for organizing	10/30/2014	\$122,864
	Support for organizing	11/20/2014	\$84,199
	Support for organizing	11/25/2014	\$13,250
	Support for organizing	12/22/2014	\$139,099
	Total Itemized Transactions with this Payee/Payer		\$1,900,393
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,902,393
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mid-Atlantic Regional Joint Board 7-9 W Mulberry St  Baltimore MD 21201	Rebates to memberships	01/13/2014	\$20,903
	Rebates to memberships	02/12/2014	\$26,594
	Rebates to memberships	03/25/2014	\$23,293
	Total Itemized Transactions with this Payee/Payer		\$236,010
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$236,010

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Regional Joint Board	Rebates to memberships	04/30/2014	\$19,996
	Rebates to memberships	05/29/2014	\$13,913
	Rebates to memberships	06/06/2014	\$19,482
	Rebates to memberships	07/07/2014	\$111,829
	Total Itemized Transactions with this Payee/Payer		\$236,010
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$236,010
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Milwaukee Workers Organizing Committee 260 E Highland Ave Ste 100 Milwaukee WI 53202	Support for organizing	01/02/2014	\$137,837
	Support for organizing	01/30/2014	\$130,860
	Support for organizing	02/27/2014	\$50,000
	Support for organizing	03/27/2014	\$50,000
	Support for organizing	04/24/2014	\$48,500
	Support for organizing	05/29/2014	\$50,000
Type or Classification (B)	Support for organizing	06/26/2014	\$50,000
	Support for organizing	07/31/2014	\$49,250
Union	Support for organizing	08/27/2014	\$72,250
	Support for organizing	09/25/2014	\$50,000
	Support for organizing	10/30/2014	\$48,998
	Support for organizing	11/20/2014	\$47,857
	Support for organizing	12/22/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$835,552
	Total Non-Itemized Transactions with this Payee/Payer		\$6,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$842,432
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri/Kansas State Council SEIU 2725 Clifton Ave  Saint Louis MO 63139	Support for organizing	07/17/2014	\$6,459
	Support for organizing	07/31/2014	\$5,000
	Support for organizing	09/01/2014	\$5,000
	Support for organizing	10/30/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$21,459
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,459
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mitchell Publishing 127 South Anderson St  Los Angeles CA 90033	Support for organizing	03/06/2014	\$6,211
	Total Itemized Transactions with this Payee/Payer		\$6,211
	Total Non-Itemized Transactions with this Payee/Payer		\$2,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,312
Type or Classification (B)			
Publishing Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl  Hyattsville MD 20781	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,349
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MN Airlines LLC Saint Paul Mn 1300 Mendota Heights Rd  Saint Paul MN 55120	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,521
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney Green Baker Saindon PC 1920 L St NW Suite 400 Washington DC 20036	Organizing Research	10/23/2014	\$8,019
	Total Itemized Transactions with this Payee/Payer		\$8,019
	Total Non-Itemized Transactions with this Payee/Payer		\$27,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,316
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic Express 1920 L St NW Street Level Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,559
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Municipal Market Advisors Inc 75 Main St  Concord MA 01742	Support for organizing	04/03/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mustafa Tameez Outreach Strategies LLC 10850 Richmond Ave Ste 100 Houston TX 77042	Support for organizing	03/13/2014	\$8,000
	Support for organizing	04/03/2014	\$8,000
	Support for organizing	06/26/2014	\$8,000
	Support for organizing	09/25/2014	\$8,000
	Support for organizing	10/02/2014	\$8,000
	Support for organizing	10/02/2014	\$8,000
	Support for organizing	10/02/2014	\$8,000
	Support for organizing	10/02/2014	\$8,000
	Support for organizing	10/30/2014	\$8,000
	Support for organizing	12/18/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Academy of Social Insurance 1776 Massachusetts Ave NW Suite 615 Washington DC 20036	Support for organizing	05/29/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Assoc of Government Employees 159 Burgin Pkwy  Quincy MA 02169	Rebates to memberships	01/17/2014	\$208,125
	Rebates to memberships	02/20/2014	\$208,125
	Rebates to memberships	03/14/2014	\$208,125
	Rebates to memberships	04/22/2014	\$1,248,751
	Rebates to memberships	04/22/2014	\$208,125
	Rebates to memberships	05/20/2014	\$208,125
	Rebates to memberships	06/17/2014	\$208,125
	Total Itemized Transactions with this Payee/Payer		\$2,497,501
Type or Classification (B)			
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,497,501

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Support for organizing	07/31/2014	\$7,701
	Total Itemized Transactions with this Payee/Payer		\$7,701
	Total Non-Itemized Transactions with this Payee/Payer		\$120,139
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$127,840
Transportation/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV 89120	Support for organizing	01/02/2014	\$8,174
	Support for organizing	05/22/2014	\$7,773
	Support for organizing	07/10/2014	\$8,379
	Support for organizing	08/07/2014	\$8,587
	Support for organizing	09/11/2014	\$11,763
	Support for organizing	10/09/2014	\$8,863
Type or Classification (B)	Support for organizing	12/18/2014	\$12,635
	Total Itemized Transactions with this Payee/Payer		\$66,174
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,174
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New England Health Care Employees Union 77 Huyshope Ave Hartford CT 06106	Support for organizing	01/16/2014	\$24,640
	Support for organizing	05/01/2014	\$25,000
	Support for organizing	05/29/2014	\$25,000
	Support for organizing	10/30/2014	\$7,385
	Rebates to memberships	11/21/2014	\$10,980
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$93,005
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$93,005
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036	Support for organizing	11/25/2014	\$27,343
	Total Itemized Transactions with this Payee/Payer		\$27,343
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,343
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Metropolitan Joint Board 33 West 14th St New York NY 10011	Rebates to memberships	03/21/2014	\$5,316
	Rebates to memberships	05/16/2014	\$5,340
	Rebates to memberships	06/17/2014	\$5,324
	Rebates to memberships	12/19/2014	\$16,960
	Total Itemized Transactions with this Payee/Payer		\$32,940
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$32,940
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York New Jersey Regional Joint Board 18 Washington Pl 3rd Floor Attn Aurora Romero Newark NJ 07102	Rebates to memberships	02/05/2014	\$26,625
	Support for organizing	02/12/2014	\$25,000
	Rebates to memberships	02/12/2014	\$25,000
	Rebates to memberships	02/25/2014	\$31,944
	Rebates to memberships	03/06/2014	\$25,000
	Rebates to memberships	04/05/2014	\$25,000
Type or Classification (B)	Rebates to memberships	04/09/2014	\$32,180
	Rebates to memberships	05/05/2014	\$25,000
SEIU/Regional Joint Board	Rebates to memberships	05/16/2014	\$30,496
	Rebates to memberships	05/30/2014	\$27,184
	Rebates to memberships	06/05/2014	\$25,000
	Rebates to memberships	07/05/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$635,841
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$635,841

	Purpose (C)	Date (D)	Amount (E)	
	Rebates to memberships	08/07/2014	\$25,000	
	Rebates to memberships	09/05/2014	\$25,000	
	Rebates to memberships	09/23/2014	\$187,412	
	Rebates to memberships	10/05/2014	\$25,000	
	Rebates to memberships	11/06/2014	\$25,000	
	Rebates to memberships	12/05/2014	\$25,000	
	Total Itemized Transactions with this Payee/Payer		\$635,841	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$635,841	
Name and Address (A)				
Newsbound 611 South Van Ness Ave 2nd Fl San Francisco CA 94110	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	09/25/2014	\$7,150	
	Total Itemized Transactions with this Payee/Payer		\$7,150	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150	
Consulting Firm				
Name and Address (A)				
NE Kingdom Hotels Inc 703 US Route 5  Saint Johnsbury VT 05819	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,539	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,539	
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NELP Action Fund 1014 Torney Ave  San Francisco CA 94129	Support for organizing	01/02/2014	\$5,000	
	Support for organizing	02/01/2014	\$5,000	
	Support for organizing	03/01/2014	\$5,000	
	Support for organizing	04/01/2014	\$5,000	
	Support for organizing	05/01/2014	\$5,000	
	Support for organizing	06/01/2014	\$5,000	
Type or Classification (B)	Support for organizing	07/01/2014	\$5,000	
Non-profit organization	Support for organizing	08/01/2014	\$5,000	
	Support for organizing	09/01/2014	\$5,000	
	Support for organizing	10/01/2014	\$5,000	
	Support for organizing	11/01/2014	\$5,000	
	Support for organizing	12/01/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$60,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Nick Rudikoff 505 LaGuardia PL Apt 28B New York NY 10012	Support for organizing	03/06/2014	\$10,500
	Support for organizing	03/27/2014	\$10,500	
	Support for organizing	04/24/2014	\$10,500	
	Support for organizing	05/22/2014	\$10,500	
	Support for organizing	06/19/2014	\$10,500	
	Support for organizing	07/24/2014	\$10,500	
Type or Classification (B)	Support for organizing	08/28/2014	\$5,758	
Consultant	Support for organizing	09/18/2014	\$10,500	
	Support for organizing	10/09/2014	\$6,822	
	Support for organizing	10/23/2014	\$10,500	
	Support for organizing	11/20/2014	\$10,500	
	Support for organizing	12/18/2014	\$10,500	
	Total Itemized Transactions with this Payee/Payer		\$117,580	
	Total Non-Itemized Transactions with this Payee/Payer		\$25,392	
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,972	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nisha Mirani 4646 Los Feliz Blvd Apt 306 Los Angeles	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$8,990	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,990	

CA 90027			
Type or Classification (B)			
Consultant			
Name and Address (A)			
NNEC-SEIU PO Box 1072  Augusta ME 04332	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/18/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Affiliate			
Name and Address (A)			
Northstar Laguardia LLC 9400 Ditmars Blvd  East Elmhurst NY 11369	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/24/2014	\$8,687
	Total Itemized Transactions with this Payee/Payer		\$8,687
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,687
Hotel			
Name and Address (A)			
NORTHMAC INC 56 RALPH LEHMAN DR  WHITE RIVER JUNCTI VT 05001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,914
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,914
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'Neill and Associates LLC 31 New Chardon St  Boston MA 02114	Support for organizing	02/04/2014	\$20,000
	Support for organizing	03/05/2014	\$10,000
	Support for organizing	04/03/2014	\$10,000
	Support for organizing	05/01/2014	\$10,061
	Support for organizing	06/05/2014	\$10,000
	Support for organizing	07/02/2014	\$10,000
Type or Classification (B)	Support for organizing	08/05/2014	\$10,000
	Support for organizing	09/02/2014	\$10,000
Consulting Firm	Support for organizing	10/01/2014	\$10,000
	Support for organizing	11/03/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,061
	Total Non-Itemized Transactions with this Payee/Payer		\$36
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,097
Name and Address (A)			
OAKWOOD TOLUCA HILLS 3600 BARHAM BLVD  LOS ANGELES CA 90068	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,167
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,167
Hotel			
Name and Address (A)			
OC Imageworks LLC 1600 E Lincoln Hwy  Dekalb IL 60115	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,215
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,215



Consulting Firm			
Name and Address (A)			
Odeum Inc 1033 North Villa Avenue  Villa Park IL 60181	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/26/2014	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Meeting Space	Total Non-Itemized Transactions with this Payee/Payer		\$7,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,912
Name and Address (A)			
One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/09/2014	\$14,991
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,991
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$2,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,440
Name and Address (A)			
Onvia Inc 509 Olive Way #400 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	01/30/2014	\$8,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,400
IT Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Name and Address (A)			
Oregon State Council SEIU 6401 SE Foster Rd  Portland OR 97220	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/11/2014	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Organizing Group 888 16th St NW Suite 333 Washington DC 20006	Support for organizing	01/30/2014	\$12,500
	Support for organizing	02/20/2014	\$12,500
Type or Classification (B)	Support for organizing	03/01/2014	\$12,500
	Support for organizing	04/01/2014	\$12,500
	Support for organizing	05/01/2014	\$12,500
	Support for organizing	06/01/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$75,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)			
Oxford Suites 12226 N Jantzen Dr  Portland OR 97217	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,562
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,562
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OXFORD SUITES 115 W NORTH RIVER DR  SPOKANE WA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,267

99201			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Pacer Suite 600 San Antonio TX 78229	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,464
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,464
Type or Classification (B)			
Research Services			
Name and Address (A)			
Pacific Integral 6827 Oswego Place NE Ste B Seattle WA 98115	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/02/2014	\$19,788
	Total Itemized Transactions with this Payee/Payer		\$19,788
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,788
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Paraprofessional Healthcare Institute Inc 349 E 149th St Suite 401 Bronx NY 10451	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/20/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Pari-Mutual Employees Guild Local 280 1838 E Huntington Dr  Duarte CA 91010	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	10/27/2014	\$25,175
	Total Itemized Transactions with this Payee/Payer		\$25,175
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,175
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patterson Harkavy LLP 100 Europa Dr Ste 420 Chapel Hill NC 27517	Legal Support for Organizing	07/10/2014	\$10,898
	Legal Support for Organizing	08/28/2014	\$14,011
	Legal Support for Organizing	09/04/2014	\$8,951
	Legal Support for Organizing	09/25/2014	\$22,217
	Legal Support for Organizing	10/23/2014	\$6,065
	Legal Support for Organizing	12/11/2014	\$10,842
	Total Itemized Transactions with this Payee/Payer		\$72,984
	Total Non-Itemized Transactions with this Payee/Payer		\$9,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,731
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Patti Everitt 4007 Crescent Dr  Austin TX 78722	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/17/2014	\$10,000
	Support for organizing	09/25/2014	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Personnel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/15/2014	\$11,700
	Total Itemized Transactions with this Payee/Payer		\$11,700

PA Health Care Cost Containment Council 225 Market St Suite 400 Harrisburg PA 17101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Name and Address (A)			
Peachtree Data Inc 2905 Premiere Pkwy #200 Duluth GA 30097	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/14/2014	\$5,634
	Total Itemized Transactions with this Payee/Payer		\$5,634
	Total Non-Itemized Transactions with this Payee/Payer		\$5,674
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,308
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Joint Board 1017 Hamilton St  Allentown PA 18101	Rebates to memberships	02/04/2014	\$23,340
	Support for organizing	02/12/2014	\$16,667
	Rebates to memberships	02/12/2014	\$16,667
	Rebates to memberships	03/03/2014	\$23,299
	Rebates to memberships	03/18/2014	\$23,227
Type or Classification (B)	Rebates to memberships	04/29/2014	\$17,942
	Rebates to memberships	05/23/2014	\$20,262
	Rebates to memberships	09/23/2014	\$136,605
SEIU/State Joint Board	Total Itemized Transactions with this Payee/Payer		\$278,009
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,009
Name and Address (A)			
Peter D Hart Research Associates Inc 1724 Connecticut Ave NW  Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/01/2014	\$42,000
	Support for organizing	06/12/2014	\$25,100
	Support for organizing	08/28/2014	\$52,500
	Total Itemized Transactions with this Payee/Payer		\$119,600
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,163
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,763
Consulting Firm			
Name and Address (A)			
Peter L Lavares 880 W 1st St Ste 614 Los Angeles CA 90012	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Joint Board 22 S 22nd St  Philadelphia PA 19103	Rebates to memberships	02/04/2014	\$12,585
	Support for organizing	02/19/2014	\$16,667
	Support for organizing	02/19/2014	\$16,667
	Rebates to memberships	03/03/2014	\$14,140
	Rebates to memberships	03/06/2014	\$16,667
Type or Classification (B)	Rebates to memberships	04/01/2014	\$12,620
	Rebates to memberships	04/05/2014	\$16,667
	Rebates to memberships	04/10/2014	\$9,255
SEIU/State Joint Board	Rebates to memberships	04/28/2014	\$11,184
	Rebates to memberships	05/05/2014	\$16,667
	Rebates to memberships	05/28/2014	\$12,036
	Rebates to memberships	05/28/2014	\$10,204
	Rebates to memberships	06/05/2014	\$16,667
	Total Itemized Transactions with this Payee/Payer		\$341,440
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$341,440

Purpose (C)		Date (D)	Amount (E)
Rebates to memberships		07/17/2014	\$16,667
Rebates to memberships		08/07/2014	\$16,667
Rebates to memberships		09/05/2014	\$16,667
Rebates to memberships		10/05/2014	\$16,667
Rebates to memberships		11/13/2014	\$16,667
Rebates to memberships		11/18/2014	\$59,412
Rebates to memberships		12/05/2014	\$16,667
Total Itemized Transactions with this Payee/Payer			\$341,440
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$341,440
Name and Address (A)			
Pittsburgh Metro Area Postal Workers Union 1414 Brighton Rd  Pittsburgh PA 15212			
Type or Classification (B)			
Union			
Name and Address (A)		Purpose (C)	Amount (E)
Piza Advogados Associados Rua Haddock Lobo 1307 Conjs 163/164 Sao Paulo 00 00000		Legal Support for Organizing	\$17,500
		Legal Support for Organizing	\$17,500
		Legal Support for Organizing	\$100,000
		Legal Support for Organizing	\$30,000
		Legal Support for Organizing	\$100,000
		Legal Support for Organizing	\$21,000
Type or Classification (B)		Legal Support for Organizing	\$21,000
Law Firm		Legal Support for Organizing	\$21,000
		Total Itemized Transactions with this Payee/Payer	\$328,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$328,000
Name and Address (A)			
PLEN Inc Urb Roosevelt 463 Calle Fernando Calder San Juan 00 00918			
Type or Classification (B)			
Landlord			
Name and Address (A)		Purpose (C)	Amount (E)
PoliOps LLC 374 Lexington Rd  Richmond VA 23226		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$29,345
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$29,345
Consulting Firm			
Name and Address (A)			
Premier Corporate Housing 20434 Cypresswood Dr  Humble TX 77338			
Type or Classification (B)			
Employee Housing			
Name and Address (A)		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	\$16,550
		Total Non-Itemized Transactions with this Payee/Payer	\$14,412
		Total of All Transactions with this Payee/Payer for This Schedule	\$30,962

Process Matters LLC 9300 Compton St Suite 300 Silver Spring MD 20901	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/27/2014	\$9,050
	Support for organizing	07/31/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$16,550
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,412
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$30,962
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Promotions 3833 King St  Denver CO 80211	Support for organizing	10/09/2014	\$5,999
	Support for organizing	12/18/2014	\$5,610
	Total Itemized Transactions with this Payee/Payer		\$11,609
	Total Non-Itemized Transactions with this Payee/Payer		\$3,438
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,047
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRISMA SUITE CHICO 94 Transversal 23 No. 94-26  Bogotá CO 11001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,386
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Events Employees Union 6516 Rosemoor St  Pittsburgh PA 15217	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798  Auburn WA 98071	Rebates to memberships	01/08/2014	\$475,641
	Rebates to memberships	02/07/2014	\$246,299
	Rebates to memberships	03/11/2014	\$252,104
	Rebates to memberships	04/08/2014	\$239,560
	Rebates to memberships	05/13/2014	\$241,443
	Rebates to memberships	06/05/2014	\$242,300
Type or Classification (B)	Rebates to memberships	12/01/2014	\$1,382,955
	Total Itemized Transactions with this Payee/Payer		\$3,080,302
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,080,302
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor Boston MA 02109	Legal Support for Organizing	01/16/2014	\$5,310
	Legal Support for Organizing	04/10/2014	\$6,753
	Legal Support for Organizing	07/02/2014	\$8,825
	Legal Support for Organizing	12/04/2014	\$5,254
	Total Itemized Transactions with this Payee/Payer		\$26,142
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,855
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$41,997
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Qantas Airways Us Bsp  New South Wales Mascot 00 00000	Support for organizing	10/31/2014	\$5,094
	Total Itemized Transactions with this Payee/Payer		\$5,094
	Total Non-Itemized Transactions with this Payee/Payer		\$790
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,884

Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Quinn Connor Weaver Davies and Rouco LLP 2700 Highway 280 Ste 380 Birmingham AL 35223	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	10/30/2014	\$5,126
	Total Itemized Transactions with this Payee/Payer		\$5,126
	Total Non-Itemized Transactions with this Payee/Payer		\$13,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,833
Type or Classification (B)			
Law Firm			
Name and Address (A)			
QUALITY INN VALLEY SUITES 8923 E MISSION AVE  SPOKANE WA 99212	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,171
Type or Classification (B)			
Hotel			
Name and Address (A)			
R I Associates 1501 Rhode Island Ave NW  Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,398
Type or Classification (B)			
Hotel			
Name and Address (A)			
R.I. HERITAGE INN OF ROCK 7542 COLOSSEUM DR  ROCKFORD IL 61107	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,312
Type or Classification (B)			
Hotel			
Name and Address (A)			
Rafael Messias Guerra Rua Dona Antonia de Queiros Apt 1207 Consolacao Sao Paulo 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Type or Classification (B)			
Professional Services/Translation			
Name and Address (A)			
Randy S Rabinowitz PO Box 3769  Washington DC 20027	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,583
Type or Classification (B)			
Law Firm			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,190

Rbm Hotel St Louis LLC 525 S Jefferson Ave			
Saint Louis MO 63103			
Type or Classification (B)			
Hotel			
Name and Address (A)			
RBM HOTEL RICHMOND HEIGHTS 8040 CLAYTON RD	Purpose (C)	Date (D)	Amount (E)
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$5,463
63117	Total of All Transactions with this Payee/Payer for This Schedule		\$5,463
Type or Classification (B)			
Hotel			
Name and Address (A)			
Rechtsanwältin Dr Petra Seifert Carl Zeiss Platz 3	Purpose (C)	Date (D)	Amount (E)
Jena	Legal Support for Organizing	08/29/2014	\$28,826
00	Total Itemized Transactions with this Payee/Payer		\$28,826
07743	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,826
Law Firm			
Name and Address (A)			
Renton Larkspur Landing 1701 E Valley Rd	Purpose (C)	Date (D)	Amount (E)
Renton	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,860
98057	Total of All Transactions with this Payee/Payer for This Schedule		\$8,860
Type or Classification (B)			
Hotel			
Name and Address (A)			
Residence Inn 3896 Bigelow Blvd	Purpose (C)	Date (D)	Amount (E)
Pittsburgh	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$18,268
15213	Total of All Transactions with this Payee/Payer for This Schedule		\$18,268
Type or Classification (B)			
Hotel			
Name and Address (A)			
Residence Inn Airport 3401 International Blvd	Purpose (C)	Date (D)	Amount (E)
Atlanta	Support for organizing	10/31/2014	\$15,259
GA	Total Itemized Transactions with this Payee/Payer		\$15,259
30354	Total Non-Itemized Transactions with this Payee/Payer		\$14,565
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,824
Hotel			
Name and Address (A)			
Residence Inn Minneapolis Downtown 425 S 2nd St	Purpose (C)	Date (D)	Amount (E)
Minneapolis	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$7,731
55401	Total of All Transactions with this Payee/Payer for This Schedule		\$7,731
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Scraton 947 Viewmont Dr  Dickson City PA 18519	Support for organizing	01/07/2014	\$7,805
	Support for organizing	01/07/2014	\$6,378
	Support for organizing	01/07/2014	\$5,507
	Support for organizing	01/24/2014	\$5,460
	Support for organizing	01/24/2014	\$9,712
Type or Classification (B)	Support for organizing	01/24/2014	\$5,748
	Support for organizing	01/24/2014	\$6,209
Hotel	Total Itemized Transactions with this Payee/Payer		\$46,819
	Total Non-Itemized Transactions with this Payee/Payer		\$11,619
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,438
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Silver Spring 12000 Plum Orchard Dr  Silver Spring MD 20904	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,536
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Responsible Markets LLC PO Box 1211  Makawao HI 96768	Support for organizing	01/09/2014	\$6,481
	Support for organizing	02/06/2014	\$7,748
	Support for organizing	03/20/2014	\$7,275
	Support for organizing	04/03/2014	\$7,957
	Support for organizing	05/08/2014	\$7,224
Type or Classification (B)	Support for organizing	06/05/2014	\$6,657
	Support for organizing	07/24/2014	\$6,381
Consulting Firm	Support for organizing	08/21/2014	\$6,181
	Total Itemized Transactions with this Payee/Payer		\$55,904
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,904
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RECP Sydell Wilshire LLC 3515 Wilshire Blvd  Los Angeles CA 90010	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,450
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010  SAO PAULO 00 04001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,091
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,091
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN 15431 CONWAY RD  CHESTERFIELD MO 63017	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,276
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,918



RESIDENCE INN CHAMPAIGN 502 W MARKETVIEW DR			
CHAMPAIGN IL 61822	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,918
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN CRPS CHRSTI 5229 BLANCH MOORE			
CORPUS CHRISTI TX 78411	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,637
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$14,637
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN GARDEN GROV 11931 HARBOR BLVD			
GARDEN GROVE CA 92840	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,078
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,078
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN INDEPENDENC 5101 WEST CREEK RD			
INDEPENDENCE OH 44131	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,259
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN NEW ORLEANS 345 SAINT JOSEPH ST			
NEW ORLEANS LA 70130	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,682
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$8,682
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN PEORIA, IL 2000 WEST WAR MEMORIAL DRIV			
PEORIA IL 61614	Support for organizing	02/28/2014	\$5,336
Type or Classification (B)	Support for organizing	04/30/2014	\$5,523
Hotel	Total Itemized Transactions with this Payee/Payer		\$10,859
	Total Non-Itemized Transactions with this Payee/Payer		\$2,232
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,091
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
River Place Holdings II LLC 7 World Trade Center 250 Greenwich St 38th Floor New York NY 10007			
Type or Classification (B)	Support for organizing	01/01/2014	\$5,200
Office Space Lease	Total Itemized Transactions with this Payee/Payer		\$5,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Callahan 730 3rd St NE  Washington DC 20002	Support for organizing	09/25/2014	\$10,000
	Support for organizing	10/01/2014	\$10,000
	Support for organizing	11/01/2014	\$10,000
	Support for organizing	12/01/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,465
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$42,465
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rochester Regional Joint Bd, Workers United 750 East Ave  Rochester NY 14607	Rebates to memberships	01/02/2014	\$45,232
	Rebates to memberships	02/07/2014	\$19,466
	Rebates to memberships	03/18/2014	\$20,081
	Rebates to memberships	04/07/2014	\$15,515
	Rebates to memberships	05/13/2014	\$18,605
	Rebates to memberships	06/10/2014	\$19,335
	Rebates to memberships	11/03/2014	\$99,626
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$237,860
SEIU/Joint Board	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,860
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rocky Mountain Joint Board 12 West 31st St 12th Fl Attn Robert Freeman New York NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,328
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rohrer Film & Video 5448 Highway 83 N  Seeley Lake MT 59868	Support for organizing	05/29/2014	\$6,000
	Support for organizing	05/29/2014	\$6,000
	Support for organizing	07/10/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Media Production Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute 570 Lexington Ave 5th Floor New York NY 10022	Organizing Research	10/09/2014	\$89,579
	Organizing Research	10/09/2014	\$62,500
	Organizing Research	10/30/2014	\$62,500
	Organizing Research	12/11/2014	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$277,079
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$277,079
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall & Greenstone 510 S Marengo Ave  Pasadena CA 91101	Legal Support for Organizing	02/06/2014	\$9,972
	Legal Support for Organizing	03/06/2014	\$13,548
	Legal Support for Organizing	03/13/2014	\$7,124
	Legal Support for Organizing	04/10/2014	\$19,152
	Legal Support for Organizing	04/17/2014	\$17,271
	Legal Support for Organizing	04/17/2014	\$11,526
	Legal Support for Organizing	04/17/2014	\$7,712
	Legal Support for Organizing	05/01/2014	\$6,300
	Legal Support for Organizing	07/02/2014	\$9,972
	Legal Support for Organizing	09/25/2014	\$6,087
Type or Classification (B)	Legal Support for Organizing	11/13/2014	\$13,294
	Legal Support for Organizing	12/04/2014	\$23,013
	Total Itemized Transactions with this Payee/Payer		\$144,971
	Total Non-Itemized Transactions with this Payee/Payer		\$90,143
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$235,114

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAINT LOUIS BREAD 2449 SOUTH SHORE CENTER D  ALAMEDA CA 94501	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,289 \$5,289
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schuchat Cook & Werner The Shell Bldg 2nd Floor 1221 Locust St Saint Louis MO 63103	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	02/12/2014 08/28/2014 11/06/2014 12/04/2014 12/23/2014	\$5,910 \$6,163 \$25,539 \$8,839 \$6,443
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$52,894 \$18,250 \$71,144
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sean Michael Morris 0224 SW Dakota St  Portland OR 97239	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	02/06/2014 02/06/2014 03/06/2014 04/01/2014 05/01/2014 06/01/2014	\$7,200 \$7,200 \$7,200 \$7,200 \$7,200 \$7,200
Type or Classification (B)	Support for organizing Support for organizing Support for organizing	07/24/2014 08/01/2014 09/01/2014	\$5,342 \$7,200 \$7,200
Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$62,942 \$4,830 \$67,772
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seattle Homewood Ste T1 206 Western Ave W  Seattle WA 98119	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/31/2014	\$15,937 \$15,937 \$5,681 \$21,618
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seattle Madison LLC 1111 East Union St  Seattle WA 98122	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,181 \$13,181
Type or Classification (B)			
Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sellers Dorsey & Associates LLC 230 S Broad St Suite 1802 Philadelphia PA 19102	Support for organizing Support for organizing Support for organizing Support for organizing	01/09/2014 11/13/2014 12/11/2014 12/11/2014	\$5,913 \$17,508 \$30,000 \$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$83,421 \$6,281 \$89,702
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$305,830 \$0 \$305,830

SEIU Arizona Local 48 439 N 6th Ave Ste 201 Tucson AZ 85701			
	Purpose (C)	Date (D)	Amount (E)
	Subsidies to membership	01/05/2014	\$20,000
	Subsidies to membership	02/06/2014	\$5,000
Type or Classification (B)	Subsidies to membership	02/06/2014	\$25,000
	Subsidies to membership	03/06/2014	\$25,000
SEIU/Local	Subsidies to membership	04/05/2014	\$25,000
	Subsidies to membership	05/05/2014	\$25,000
	Subsidies to membership	06/05/2014	\$25,000
	Subsidies to membership	07/05/2014	\$25,000
	Subsidies to membership	08/07/2014	\$25,000
	Support for organizing	08/15/2014	\$5,830
	Subsidies to membership	09/05/2014	\$25,000
	Subsidies to membership	10/05/2014	\$25,000
	Subsidies to membership	11/06/2014	\$25,000
	Subsidies to membership	12/05/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$305,830
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$305,830
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Rebates to memberships	01/02/2014	\$21,455
	Subsidies to membership	01/05/2014	\$93,924
	Rebates to memberships	01/29/2014	\$21,315
	Subsidies to membership	02/06/2014	\$93,924
	Rebates to memberships	02/25/2014	\$20,570
	Subsidies to membership	03/06/2014	\$93,924
Type or Classification (B)	Rebates to memberships	03/25/2014	\$21,595
	Subsidies to membership	04/05/2014	\$93,924
SEIU/Local	Subsidies to membership	05/05/2014	\$93,924
	Rebates to memberships	05/07/2014	\$23,860
	Rebates to memberships	05/30/2014	\$24,145
	Subsidies to membership	06/05/2014	\$93,924
	Subsidies to membership	07/05/2014	\$93,924
	Subsidies to membership	08/07/2014	\$93,924
	Subsidies to membership	09/05/2014	\$93,924
	Subsidies to membership	10/05/2014	\$93,924
	Support for organizing	10/09/2014	\$29,145
	Subsidies to membership	11/06/2014	\$93,924
	Rebates to memberships	11/26/2014	\$118,930
	Subsidies to membership	12/05/2014	\$93,924
	Total Itemized Transactions with this Payee/Payer		\$1,408,103
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,408,103
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL IN 2229 South Halsted St  Chicago IL 60608	Support for organizing	01/23/2014	\$6,808
	Support for organizing	01/23/2014	\$16,667
	Rebates to memberships	02/10/2014	\$366,026
	Rebates to memberships	03/12/2014	\$402,786
	Support for organizing	03/13/2014	\$30,083
	Support for organizing	03/13/2014	\$30,083
Type or Classification (B)	Support for organizing	03/13/2014	\$30,083
	Support for organizing	04/01/2014	\$30,083
SEIU/Local	Rebates to memberships	04/14/2014	\$333,349
	Support for organizing	05/02/2014	\$30,083
	Support for organizing	05/02/2014	\$66,667
	Rebates to memberships	05/07/2014	\$372,997
	Rebates to memberships	06/04/2014	\$363,709
	Support for organizing	06/05/2014	\$30,083
	Support for organizing	06/05/2014	\$66,667
	Rebates to memberships	07/09/2014	\$1,909,870
	Support for organizing	07/17/2014	\$16,667
	Support for organizing	07/17/2014	\$16,667
	Support for organizing	07/17/2014	\$16,667
	Support for organizing	11/06/2014	\$400,000
	Support for organizing	11/14/2014	\$400,000
	Total Itemized Transactions with this Payee/Payer		\$4,936,045
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,936,045

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW 215 Columbia St  Seattle WA 98104	Support for organizing	01/09/2014	\$8,291
	Support for organizing	01/16/2014	\$16,667
	Rebates to memberships	01/31/2014	\$62,168
	Support for organizing	02/06/2014	\$16,667
	Support for organizing	02/06/2014	\$8,435
	Rebates to memberships	02/26/2014	\$87,314
Type or Classification (B)	Support for organizing	03/06/2014	\$16,667
SEIU/Local	Support for organizing	03/06/2014	\$8,435
	Rebates to memberships	03/24/2014	\$85,304
	Support for organizing	04/03/2014	\$8,435
	Support for organizing	04/05/2014	\$16,667
	Rebates to memberships	04/30/2014	\$88,336
	Support for organizing	05/01/2014	\$9,327
	Support for organizing	05/05/2014	\$16,667
	Rebates to memberships	05/30/2014	\$121,640
	Support for organizing	06/05/2014	\$16,667
	Support for organizing	06/12/2014	\$9,327
	Support for organizing	07/24/2014	\$13,023
	Rebates to memberships	09/30/2014	\$564,284
	Total Itemized Transactions with this Payee/Payer		\$1,174,321
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,174,321
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 2604 4th St  Detroit MI 48201	Rebates to memberships	01/29/2014	\$62,764
	Support for organizing	02/06/2014	\$96,899
	Rebates to memberships	02/20/2014	\$63,134
	Support for organizing	03/13/2014	\$16,078
	Rebates to memberships	03/21/2014	\$60,430
	Rebates to memberships	04/16/2014	\$56,402
Type or Classification (B)	Rebates to memberships	05/27/2014	\$54,677
SEIU/Local	Support for organizing	10/02/2014	\$83,333
	Rebates to memberships	10/15/2014	\$461,032
	Support for organizing	11/06/2014	\$83,333
	Support for organizing	12/04/2014	\$83,333
	Total Itemized Transactions with this Payee/Payer		\$1,121,415
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,121,415
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Support for organizing	03/10/2014	\$168,000
	Support for organizing	04/01/2014	\$168,000
	Support for organizing	05/02/2014	\$168,000
	Support for organizing	07/01/2014	\$100,000
	Support for organizing	11/20/2014	\$45,854
	Total Itemized Transactions with this Payee/Payer		\$649,854
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$649,854
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA 17102	Support for organizing	01/02/2014	\$300,000
	Support for organizing	01/02/2014	\$38,716
	Support for organizing	02/12/2014	\$500,000
	Support for organizing	04/10/2014	\$125,000
	Support for organizing	05/22/2014	\$12,945
	Support for organizing	06/12/2014	\$16,666
Type or Classification (B)	Support for organizing	07/02/2014	\$700,000
SEIU/Local	Support for organizing	07/10/2014	\$16,666
	Support for organizing	09/11/2014	\$358,339
	Support for organizing	09/11/2014	\$10,772
	Support for organizing	10/01/2014	\$375,000
	Total Itemized Transactions with this Payee/Payer		\$2,454,104
Total Non-Itemized Transactions with this Payee/Payer			\$886
Total of All Transactions with this Payee/Payer for This Schedule			\$2,454,990
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$26,071
	Total Non-Itemized Transactions with this Payee/Payer		\$13,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,714

SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	09/25/2014	\$26,071	
	Total Itemized Transactions with this Payee/Payer		\$26,071	
	Total Non-Itemized Transactions with this Payee/Payer		\$13,643	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,714	
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 1 111 E Wacker Dr Suite 2500 Chicago IL 60601	Rebates to memberships	01/31/2014	\$16,894	
	Rebates to memberships	02/12/2014	\$35,497	
	Rebates to memberships	02/12/2014	\$35,497	
	Rebates to memberships	02/28/2014	\$8,888	
	Rebates to memberships	03/06/2014	\$35,497	
	Rebates to memberships	04/05/2014	\$35,497	
	Rebates to memberships	05/05/2014	\$35,497	
	Rebates to memberships	06/05/2014	\$35,497	
	Rebates to memberships	07/05/2014	\$35,497	
	Rebates to memberships	08/07/2014	\$35,497	
Type or Classification (B)	Rebates to memberships	09/05/2014	\$35,497	
	Rebates to memberships	10/05/2014	\$35,497	
	Rebates to memberships	10/14/2014	\$18,158	
	Rebates to memberships	11/06/2014	\$35,497	
	Rebates to memberships	12/05/2014	\$35,497	
	Total Itemized Transactions with this Payee/Payer		\$469,904	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$469,904	
	Name and Address (A)			
		Purpose (C)	Date (D)	Amount (E)
Support for organizing		10/30/2014	\$16,000	
Support for organizing		11/13/2014	\$16,000	
Total Itemized Transactions with this Payee/Payer		\$32,000		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$32,000		
Type or Classification (B)				
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd  Columbus OH 43215	Support for organizing	01/16/2014	\$10,319	
	Support for organizing	03/20/2014	\$6,500	
	Support for organizing	03/20/2014	\$6,500	
	Support for organizing	03/20/2014	\$6,500	
	Support for organizing	04/01/2014	\$6,500	
	Support for organizing	04/24/2014	\$300,000	
	Support for organizing	05/01/2014	\$6,500	
	Support for organizing	06/05/2014	\$6,500	
	Support for organizing	06/05/2014	\$100,000	
	Support for organizing	07/02/2014	\$100,000	
Type or Classification (B)	Support for organizing	07/05/2014	\$6,500	
	Support for organizing	08/07/2014	\$6,500	
	Support for organizing	08/07/2014	\$100,000	
	Support for organizing	09/04/2014	\$100,000	
	Support for organizing	09/05/2014	\$6,500	
	Support for organizing	10/02/2014	\$100,000	
	Support for organizing	10/05/2014	\$6,500	
	Support for organizing	11/06/2014	\$100,000	
	Support for organizing	11/06/2014	\$6,500	
	Support for organizing	12/04/2014	\$100,000	
	Support for organizing	12/05/2014	\$6,500	
	Total Itemized Transactions with this Payee/Payer		\$1,088,319	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,880	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,090,199	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SEIU Local 199 6 Hawkeye Dr Ste 111 North Liberty IA	Support for organizing	01/05/2014	\$10,417
		Support for organizing	02/06/2014	\$10,417
Total Itemized Transactions with this Payee/Payer		\$114,587		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$114,587		

52317			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	Support for organizing	03/06/2014	\$10,417
	Support for organizing	04/05/2014	\$10,417
	Support for organizing	05/05/2014	\$10,417
	Support for organizing	06/05/2014	\$10,417
	Support for organizing	07/05/2014	\$10,417
	Support for organizing	08/07/2014	\$10,417
	Support for organizing	09/05/2014	\$10,417
	Support for organizing	10/05/2014	\$10,417
	Support for organizing	11/06/2014	\$10,417
	Total Itemized Transactions with this Payee/Payer		\$114,587
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,587
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2.on 2600 Skymark Ave Building 2 Suite 200 Mississauga 00 00000	Rebates to memberships	02/12/2014	\$6,667
	Rebates to memberships	02/20/2014	\$13,334
	Rebates to memberships	03/06/2014	\$6,667
	Rebates to memberships	04/05/2014	\$6,667
	Rebates to memberships	05/05/2014	\$6,667
	Rebates to memberships	06/05/2014	\$6,667
	Rebates to memberships	07/10/2014	\$6,667
	Rebates to memberships	08/07/2014	\$6,667
	Rebates to memberships	09/05/2014	\$6,667
	Rebates to memberships	10/09/2014	\$6,667
	Rebates to memberships	11/06/2014	\$6,667
	Rebates to memberships	12/05/2014	\$6,667
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$86,671
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,671
SEIU/Local	Rebates to memberships	10/17/2014	\$9,755
	Total Itemized Transactions with this Payee/Payer		\$9,755
	Total Non-Itemized Transactions with this Payee/Payer		\$1,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,125
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2007 PO Box 19152  Stanford CA 94309	Support for organizing	08/28/2014	\$5,909
	Support for organizing	09/18/2014	\$5,961
	Support for organizing	10/09/2014	\$7,043
	Support for organizing	12/18/2014	\$5,961
	Total Itemized Transactions with this Payee/Payer		\$24,874
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,874
SEIU/Local	Rebates to memberships	01/02/2014	\$17,110
	Rebates to memberships	01/29/2014	\$17,065
	Rebates to memberships	02/25/2014	\$16,175
	Rebates to memberships	03/25/2014	\$17,000
	Support for organizing	04/03/2014	\$125,000
	Rebates to memberships	04/22/2014	\$17,080
	Support for organizing	05/01/2014	\$125,000
	Rebates to memberships	05/28/2014	\$17,450
	Support for organizing	06/05/2014	\$50,000
	Rebates to memberships	11/26/2014	\$104,885
	Total Itemized Transactions with this Payee/Payer		\$506,765
	Total Non-Itemized Transactions with this Payee/Payer		\$313
	Total of All Transactions with this Payee/Payer for This Schedule		\$507,078
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$287,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$287,850

SEIU Local 21LA  
300 Jefferson Hwy  
Suite 200  
New Orleans  
LA  
70121

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	Rebates to memberships	01/02/2014	\$5,610
	Subsidies to membership	01/05/2014	\$25,000
	Subsidies to membership	02/06/2014	\$20,000
	Rebates to memberships	02/19/2014	\$5,450
	Subsidies to membership	03/06/2014	\$20,000
	Rebates to memberships	03/12/2014	\$5,895
	Subsidies to membership	04/05/2014	\$20,000
	Support for organizing	04/17/2014	\$6,760
	Subsidies to membership	05/05/2014	\$20,000
	Rebates to memberships	06/03/2014	\$5,770
	Subsidies to membership	06/05/2014	\$20,000
	Subsidies to membership	07/05/2014	\$20,000
	Subsidies to membership	08/07/2014	\$20,000
	Subsidies to membership	09/05/2014	\$20,000
	Subsidies to membership	10/05/2014	\$20,000
	Rebates to memberships	10/10/2014	\$13,365
	Subsidies to membership	11/06/2014	\$20,000
	Subsidies to membership	12/05/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$287,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$287,850

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 706 North 1st St Suite 110 Minneapolis MN 55401	Rebates to memberships	01/13/2014	\$20,025
	Rebates to memberships	02/27/2014	\$22,500
	Rebates to memberships	03/14/2014	\$22,500
	Rebates to memberships	04/18/2014	\$25,200
	Rebates to memberships	05/23/2014	\$25,200
	Rebates to memberships	07/22/2014	\$162,671
Type or Classification (B)	Rebates to memberships	10/16/2014	\$28,333
	Rebates to memberships	10/16/2014	\$28,333
SEIU/Local	Rebates to memberships	11/06/2014	\$28,333
	Rebates to memberships	12/04/2014	\$28,333
	Total Itemized Transactions with this Payee/Payer		\$391,428
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$391,428

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd  South Saintt Paul MN 55075	Support for organizing	02/20/2014	\$10,000
	Support for organizing	04/10/2014	\$22,384
	Support for organizing	10/02/2014	\$29,301
	Support for organizing	10/02/2014	\$50,142
	Rebates to memberships	11/24/2014	\$8,196
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU Local	Total of All Transactions with this Payee/Payer for This Schedule		\$120,023

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St  New York NY 10011	Subsidies to membership	02/12/2014	\$333,333
	Subsidies to membership	02/12/2014	\$333,333
	Subsidies to membership	03/06/2014	\$333,333
	Subsidies to membership	03/13/2014	\$100,000
	Subsidies to membership	04/01/2014	\$50,000
	Subsidies to membership	04/05/2014	\$333,333
Type or Classification (B)	Subsidies to membership	05/02/2014	\$50,000
	Subsidies to membership	05/05/2014	\$333,333
SEIU/Local	Subsidies to membership	06/05/2014	\$333,333
	Subsidies to membership	06/05/2014	\$50,000
	Subsidies to membership	07/02/2014	\$50,000
	Subsidies to membership	07/05/2014	\$333,333
	Subsidies to membership	08/07/2014	\$333,333
	Subsidies to membership	08/07/2014	\$50,000
	Subsidies to membership	09/04/2014	\$50,000
	Subsidies to membership	09/05/2014	\$333,333
	Subsidies to membership	10/02/2014	\$50,000
	Subsidies to membership	10/05/2014	\$333,333
	Total Itemized Transactions with this Payee/Payer		\$4,499,996
	Total Non-Itemized Transactions with this Payee/Payer		\$2,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,502,422



	Purpose (C)	Date (D)	Amount (E)
	Subsidies to membership	11/06/2014	\$50,000
	Subsidies to membership	11/06/2014	\$333,333
	Subsidies to membership	12/05/2014	\$333,333
	Total Itemized Transactions with this Payee/Payer		\$4,499,996
	Total Non-Itemized Transactions with this Payee/Payer		\$2,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,502,422
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 3536 SE 26th Ave  Portland OR 97202	Subsidies to membership	02/12/2014	\$34,871
	Subsidies to membership	02/12/2014	\$34,871
	Subsidies to membership	03/06/2014	\$34,871
	Subsidies to membership	04/05/2014	\$34,871
	Subsidies to membership	04/17/2014	\$20,653
	Subsidies to membership	05/02/2014	\$20,653
Type or Classification (B)	Subsidies to membership	05/05/2014	\$34,871
	Subsidies to membership	06/05/2014	\$34,871
SEIU/Local	Subsidies to membership	06/05/2014	\$20,653
	Subsidies to membership	07/02/2014	\$20,653
	Subsidies to membership	07/05/2014	\$34,871
	Subsidies to membership	08/07/2014	\$34,871
	Subsidies to membership	08/07/2014	\$20,653
	Subsidies to membership	09/04/2014	\$20,653
	Subsidies to membership	09/05/2014	\$34,871
	Subsidies to membership	10/02/2014	\$20,653
	Subsidies to membership	10/05/2014	\$34,871
	Subsidies to membership	11/06/2014	\$20,653
	Subsidies to membership	11/06/2014	\$34,871
	Subsidies to membership	12/04/2014	\$20,653
	Subsidies to membership	12/05/2014	\$34,871
	Subsidies to membership	12/23/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$614,329
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$614,329
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Support for organizing	01/09/2014	\$27,375
	Rebates to memberships	01/16/2014	\$17,841
	Support for organizing	02/12/2014	\$37,000
	Support for organizing	02/12/2014	\$69,000
	Support for organizing	03/01/2014	\$74,000
	Support for organizing	04/01/2014	\$69,000
Type or Classification (B)	Support for organizing	05/01/2014	\$69,000
	Support for organizing	05/01/2014	\$24,093
SEIU/Local	Support for organizing	05/09/2014	\$25,730
	Support for organizing	05/29/2014	\$5,146
	Support for organizing	06/01/2014	\$97,500
	Support for organizing	07/01/2014	\$72,500
	Support for organizing	08/01/2014	\$73,000
	Support for organizing	09/19/2014	\$75,000
	Support for organizing	10/01/2014	\$69,000
	Support for organizing	10/07/2014	\$11,000
	Support for organizing	11/01/2014	\$69,000
	Rebates to memberships	12/02/2014	\$156,259
	Total Itemized Transactions with this Payee/Payer		\$1,041,444
	Total Non-Itemized Transactions with this Payee/Payer		\$4,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,045,447
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Rebates to memberships	01/07/2014	\$100,925
	Rebates to memberships	01/23/2014	\$16,667
	Rebates to memberships	02/04/2014	\$81,575
	Rebates to memberships	02/06/2014	\$16,667
	Rebates to memberships	03/06/2014	\$84,888
	Rebates to memberships	03/06/2014	\$16,667
Type or Classification (B)	Rebates to memberships	04/04/2014	\$87,246
	Rebates to memberships	04/05/2014	\$16,667
SEIU/Local	Rebates to memberships	05/05/2014	\$86,881
	Total Itemized Transactions with this Payee/Payer		\$1,357,836
	Total Non-Itemized Transactions with this Payee/Payer		\$685
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,358,521

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	05/05/2014	\$41,667
	Rebates to memberships	06/04/2014	\$113,969
	Rebates to memberships	06/05/2014	\$41,667
	Rebates to memberships	10/17/2014	\$652,350
	Total Itemized Transactions with this Payee/Payer		\$1,357,836
	Total Non-Itemized Transactions with this Payee/Payer		\$685
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,358,521
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Support for organizing	01/09/2014	\$17,693
	Support for organizing	01/09/2014	\$12,523
	Support for organizing	01/09/2014	\$23,524
	Support for organizing	03/27/2014	\$11,500
	Support for organizing	03/27/2014	\$18,252
	Support for organizing	05/29/2014	\$12,291
Type or Classification (B)	Support for organizing	05/29/2014	\$8,688
	Support for organizing	10/30/2014	\$18,000
SEIU/Local	Rebates to memberships	11/03/2014	\$31,649
	Support for organizing	12/18/2014	\$6,685
	Total Itemized Transactions with this Payee/Payer		\$160,805
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,805
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd  San Jose CA 95131	Rebates to memberships	01/29/2014	\$19,645
	Support for organizing	02/20/2014	\$16,667
	Support for organizing	02/20/2014	\$16,667
	Rebates to memberships	02/28/2014	\$19,730
	Support for organizing	03/06/2014	\$16,667
	Rebates to memberships	03/31/2014	\$21,360
Type or Classification (B)	Support for organizing	04/05/2014	\$16,667
	Rebates to memberships	04/30/2014	\$21,050
SEIU/Local	Support for organizing	05/05/2014	\$16,667
	Support for organizing	05/29/2014	\$25,000
	Rebates to memberships	05/30/2014	\$15,245
	Support for organizing	06/05/2014	\$91,666
	Due From Fund COPUS	06/20/2014	\$33,000
	Rebates to memberships	10/14/2014	\$96,580
	Total Itemized Transactions with this Payee/Payer		\$426,611
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$426,611
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Rebates to memberships	01/02/2014	\$5,292
	Rebates to memberships	03/05/2014	\$8,788
	Rebates to memberships	04/04/2014	\$5,021
	Rebates to memberships	05/05/2014	\$7,635
	Rebates to memberships	09/25/2014	\$5,983
	Rebates to memberships	12/11/2014	\$5,760
Type or Classification (B)	Rebates to memberships	12/24/2014	\$39,716
	Total Itemized Transactions with this Payee/Payer		\$78,195
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$15,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,751
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Rebates to memberships	01/02/2014	\$11,485
	Rebates to memberships	01/28/2014	\$11,060
	Rebates to memberships	02/24/2014	\$10,350
	Rebates to memberships	03/28/2014	\$10,410
	Rebates to memberships	04/28/2014	\$11,005
	Rebates to memberships	05/30/2014	\$10,940
Type or Classification (B)	Support for organizing	07/31/2014	\$8,845
	Rebates to memberships	12/30/2014	\$81,195
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$155,290
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,290
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	01/02/2014	\$14,560
	Rebates to memberships	02/04/2014	\$14,245

SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	03/03/2014	\$13,950
	Rebates to memberships	04/03/2014	\$13,195
	Rebates to memberships	05/05/2014	\$14,710
	Rebates to memberships	06/02/2014	\$15,440
Type or Classification (B)	Rebates to memberships	07/07/2014	\$111,380
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$197,480
	Total Non-Itemized Transactions with this Payee/Payer		\$840
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 888 52 Roland St Charlestown MA 02129	Rebates to memberships	02/06/2014	\$5,510
	Rebates to memberships	04/01/2014	\$6,540
	Rebates to memberships	04/29/2014	\$6,675
	Rebates to memberships	07/02/2014	\$19,180
	Total Itemized Transactions with this Payee/Payer		\$37,905
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$37,905
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Rebates to memberships	01/02/2014	\$57,912
	Support for organizing	01/16/2014	\$5,348
	Rebates to memberships	02/19/2014	\$55,924
	Rebates to memberships	03/05/2014	\$55,860
	Support for organizing	03/20/2014	\$15,245
	Support for organizing	03/20/2014	\$15,245
	Support for organizing	03/20/2014	\$15,245
	Support for organizing	04/01/2014	\$15,245
Type or Classification (B)	Rebates to memberships	04/04/2014	\$56,537
SEIU/Local	Support for organizing	05/02/2014	\$15,245
	Rebates to memberships	05/05/2014	\$56,682
	Rebates to memberships	06/04/2014	\$56,837
	Support for organizing	06/05/2014	\$15,245
	Rebates to memberships	09/25/2014	\$310,197
	Total Itemized Transactions with this Payee/Payer		\$746,767
	Total Non-Itemized Transactions with this Payee/Payer		\$6,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$753,190
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL USWW 828 W Washington Blvd Los Angeles CA 90015	Support for organizing	02/12/2014	\$198,326
	Subsidies to membership	02/12/2014	\$198,326
	Subsidies to membership	03/06/2014	\$198,326
	Subsidies to membership	04/05/2014	\$198,326
	Subsidies to membership	05/05/2014	\$198,326
	Subsidies to membership	06/05/2014	\$198,326
Type or Classification (B)	Subsidies to membership	07/05/2014	\$198,326
SEIU/Local	Subsidies to membership	08/07/2014	\$198,326
	Subsidies to membership	09/05/2014	\$198,326
	Rebates to memberships	09/25/2014	\$665,466
	Subsidies to membership	10/05/2014	\$198,326
	Subsidies to membership	11/06/2014	\$198,326
	Subsidies to membership	12/05/2014	\$198,326
	Total Itemized Transactions with this Payee/Payer		\$3,045,378
	Total Non-Itemized Transactions with this Payee/Payer		\$3,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,049,274
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Racetrack Employees Union 2222 S 9th St Louisville KY 40208	Rebates to memberships	11/18/2014	\$5,610
	Total Itemized Transactions with this Payee/Payer		\$5,610
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,610
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Subsidies to membership	01/05/2014	\$166,667
	Subsidies to membership	02/06/2014	\$166,667

SEIU Texas  
4299 San Felipe St  
Ste 200  
Houston  
TX  
77027

SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027			
	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/20/2014	\$213,033
	Subsidies to membership	03/07/2014	\$166,667
	Subsidies to membership	04/05/2014	\$166,667
	Support for organizing	05/01/2014	\$27,155
Type or Classification (B)	Subsidies to membership	05/05/2014	\$166,667
	Support for organizing	05/15/2014	\$28,607
SEIU/Local	Support for organizing	05/22/2014	\$100,000
	Support for organizing	05/23/2014	\$239,216
	Subsidies to membership	06/05/2014	\$166,667
	Support for organizing	06/05/2014	\$47,843
	Support for organizing	07/05/2014	\$47,843
	Support for organizing	07/10/2014	\$27,155
	Subsidies to membership	07/17/2014	\$166,667
	Subsidies to membership	08/07/2014	\$166,667
	Support for organizing	08/07/2014	\$47,843
	Subsidies to membership	09/05/2014	\$166,667
	Support for organizing	09/05/2014	\$47,843
	Support for organizing	09/18/2014	\$9,474
	Support for organizing	09/25/2014	\$250,000
	Subsidies to membership	10/05/2014	\$166,667
	Support for organizing	10/05/2014	\$47,843
	Support for organizing	10/09/2014	\$9,052
	Support for organizing	10/09/2014	\$8,403
	Support for organizing	10/09/2014	\$9,052
	Rebates to memberships	10/28/2014	\$218,745
	Support for organizing	11/06/2014	\$47,843
	Subsidies to membership	11/13/2014	\$166,667
	Subsidies to membership	12/05/2014	\$166,667
	Support for organizing	12/05/2014	\$47,843
	Support for organizing	12/18/2014	\$9,051
	Support for organizing	12/18/2014	\$9,051
	Total Itemized Transactions with this Payee/Payer		\$3,492,899
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,492,899
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UnitedHealthcareWorkersWest	Rebates to memberships	01/02/2014	\$34,655
560 Thomas L Berkeley Way	Rebates to memberships	01/31/2014	\$33,340
	Rebates to memberships	03/04/2014	\$35,905
Oakland	Rebates to memberships	04/01/2014	\$35,400
CA	Rebates to memberships	04/30/2014	\$33,650
94612	Rebates to memberships	06/03/2014	\$32,550
Type or Classification (B)	Rebates to memberships	09/03/2014	\$185,010
	Support for organizing	11/06/2014	\$15,672
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$406,182
	Total Non-Itemized Transactions with this Payee/Payer		\$22,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$428,596
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512	Subsidies to membership	01/05/2014	\$77,612
3545 Chain Bridge Rd	Rebates to memberships	01/29/2014	\$271,267
Suite 106	Subsidies to membership	01/30/2014	\$20,000
Fairfax	Support for organizing	01/30/2014	\$6,955
VA	Subsidies to membership	02/06/2014	\$77,612
22030	Support for organizing	02/12/2014	\$25,000
Type or Classification (B)	Subsidies to membership	03/06/2014	\$77,612
	Support for organizing	04/01/2014	\$25,000
SEIU/Local	Subsidies to membership	04/05/2014	\$77,612
	Subsidies to membership	05/05/2014	\$77,612
	Support for organizing	05/08/2014	\$25,000
	Subsidies to membership	06/05/2014	\$77,612
	Subsidies to membership	07/05/2014	\$77,612
	Subsidies to membership	08/07/2014	\$77,612
	Support for organizing	08/28/2014	\$10,579
	Subsidies to membership	09/05/2014	\$77,612
	Support for organizing	09/25/2014	\$80,000
	Support for organizing	09/25/2014	\$29,145
	Total Itemized Transactions with this Payee/Payer		\$1,424,290
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,424,290

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC LLC 1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036	Subsidies to membership	10/05/2014	\$77,612
	Subsidies to membership	11/06/2014	\$77,612
	Subsidies to membership	12/05/2014	\$77,612
	Total Itemized Transactions with this Payee/Payer		\$1,424,290
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,424,290
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Call Center	Support for organizing	04/10/2014	\$5,436
	Support for organizing	10/02/2014	\$15,992
	Total Itemized Transactions with this Payee/Payer		\$21,428
	Total Non-Itemized Transactions with this Payee/Payer		\$8,404
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,832
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sgo Hotel Partners LLC 6501 N Mannheim Rd Rosemont IL 60018	Support for organizing	11/18/2014	\$39,244
	Total Itemized Transactions with this Payee/Payer		\$39,244
	Total Non-Itemized Transactions with this Payee/Payer		\$2,461
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,705
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shannon Childs 211 Durham Dr Fredericksburg VA 22407	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,950
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shelax Gateway Hotel LLC 6101 W Century Blvd Los Angeles CA 90045	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,603
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,603
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Clayton 7730 Bonhomme Ave Saint Louis MO 63105	Support for organizing	01/31/2014	\$10,959
	Total Itemized Transactions with this Payee/Payer		\$10,959
	Total Non-Itemized Transactions with this Payee/Payer		\$458
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,417
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Gateway Hotel 6101 W Century Blvd Los Angeles CA 90045	Support for organizing	05/31/2014	\$33,938
	Support for organizing	09/30/2014	\$70,748
	Support for organizing	10/04/2014	\$10,502
	Total Itemized Transactions with this Payee/Payer		\$115,188
	Total Non-Itemized Transactions with this Payee/Payer		\$10,742
Total of All Transactions with this Payee/Payer for This Schedule			\$125,930

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Gateway Hotel La 6101 W Century Blvd  Los Angeles CA 90045	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,717 \$16,717
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Hotel Harrisburg 4650 Lindle Rd  Harrisburg PA 17111	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,620 \$10,620
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philadelphia 4101b Island Ave  Philadelphia PA 19153	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/06/2014	\$14,410 \$14,410 \$436 \$14,846
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHELTER HOTELS 457 S MARIPOSA AVE  LOS ANGELES CA 90020	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,386 \$19,386
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon  San Juan 00 00928	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014	\$45,172 \$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064 \$0 \$908,064
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SINGAPORE AIRLINES 222 N SEPULVEDA BLVD  EL SEGUNDO CA 90245	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,871 \$5,871
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Slough Connealy Irwin & Madden LLC 1627 Main St Suite 900 Kansas City MO	Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/23/2014	\$12,633 \$12,633 \$0 \$12,633

64108			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Smart Source Rental PO Box 289	Purpose (C)	Date (D)	Amount (E)
Laurel	Support for organizing	03/06/2014	\$19,941
NY	Total Itemized Transactions with this Payee/Payer		\$19,941
11948	Total Non-Itemized Transactions with this Payee/Payer		\$3,170
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,111
Leasing Firm			
Name and Address (A)			
Smith Steiner Vanderpool and Wax APC 401 West A St Ste 320 San Diego CA 92101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Legal Services	Total Non-Itemized Transactions with this Payee/Payer		\$5,687
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,687
Name and Address (A)			
SMART SOURCE 600 SYLVAN AVE	Purpose (C)	Date (D)	Amount (E)
ENGLEWOOD CLI	Support for organizing	11/18/2014	\$8,649
NJ	Support for organizing	11/18/2014	\$12,389
07632	Total Itemized Transactions with this Payee/Payer		\$21,038
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,078
IT Rental Company	Total of All Transactions with this Payee/Payer for This Schedule		\$30,116
Name and Address (A)			
Social Stream Media 268 Bush St Ste 3335 San Francisco CA 94104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	03/27/2014	\$16,500
IT Firm	Support for organizing	07/31/2014	\$5,750
	Support for organizing	08/07/2014	\$5,000
	Support for organizing	09/04/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$32,250
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,250
Name and Address (A)			
South African Airways 515 East Las Olas Blvd	Purpose (C)	Date (D)	Amount (E)
Fort Lauderdale	Support for organizing	01/01/2014	\$11,313
FL	Support for organizing	01/01/2014	\$11,313
33301	Total Itemized Transactions with this Payee/Payer		\$22,626
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,015
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$33,641
Name and Address (A)			
Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	01/16/2014	\$8,451
SEIU/Regional Joint Board	Support for organizing	01/16/2014	\$7,046
	Support for organizing	02/12/2014	\$83,333
	Rebates to memberships	02/12/2014	\$83,333
	Rebates to memberships	02/20/2014	\$16,967
	Support for organizing	02/20/2014	\$16,967
	Rebates to memberships	03/06/2014	\$83,333
	Rebates to memberships	03/06/2014	\$16,967
	Rebates to memberships	04/05/2014	\$83,333
	Rebates to memberships	04/05/2014	\$16,967
	Total Itemized Transactions with this Payee/Payer		\$1,219,097
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,219,097

Purpose (C)	Date (D)	Amount (E)
Rebates to memberships	05/05/2014	\$83,333
Rebates to memberships	05/05/2014	\$16,967
Rebates to memberships	06/05/2014	\$83,333
Rebates to memberships	06/05/2014	\$16,967
Rebates to memberships	07/05/2014	\$83,333
Rebates to memberships	07/05/2014	\$16,967
Rebates to memberships	08/07/2014	\$83,333
Rebates to memberships	08/07/2014	\$16,967
Rebates to memberships	09/05/2014	\$83,333
Rebates to memberships	09/05/2014	\$16,967
Rebates to memberships	10/05/2014	\$83,333
Rebates to memberships	10/05/2014	\$16,967
Rebates to memberships	11/06/2014	\$83,333
Rebates to memberships	11/06/2014	\$16,967
Rebates to memberships	12/05/2014	\$83,333
Rebates to memberships	12/05/2014	\$16,967
Total Itemized Transactions with this Payee/Payer		\$1,219,097
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$1,219,097

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Workers Organizing Committee 3245 Wilmington St Ste 207 Raleigh NC 27601	Support for organizing	01/02/2014	\$59,224
	Support for organizing	01/30/2014	\$122,507
	Support for organizing	02/27/2014	\$119,507
	Support for organizing	03/27/2014	\$119,507
	Support for organizing	04/24/2014	\$119,507
Type or Classification (B)	Support for organizing	05/08/2014	\$12,500
	Support for organizing	05/29/2014	\$115,195
Union	Support for organizing	06/26/2014	\$108,610
	Support for organizing	07/31/2014	\$96,532
	Support for organizing	08/27/2014	\$221,757
	Support for organizing	09/25/2014	\$105,329
	Support for organizing	10/09/2014	\$6,000
	Support for organizing	10/30/2014	\$31,901
	Support for organizing	11/20/2014	\$123,141
	Support for organizing	12/08/2014	\$20,900
	Support for organizing	12/22/2014	\$116,154
	Total Itemized Transactions with this Payee/Payer		\$1,498,271
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,498,271

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611  Dallas TX 75235	Support for organizing	07/31/2014	\$106,643
	Support for organizing	12/04/2014	\$6,870
	Total Itemized Transactions with this Payee/Payer		\$113,513
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$778,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$891,979

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Regional Joint Board 2525 W Alameda Ave Suite 203 Dallas TX 75229	Rebates to memberships	01/02/2014	\$6,640
	Rebates to memberships	01/13/2014	\$30,333
	Rebates to memberships	02/10/2014	\$30,833
	Rebates to memberships	03/06/2014	\$30,833
	Rebates to memberships	04/05/2014	\$30,833
Type or Classification (B)	Rebates to memberships	05/05/2014	\$30,833
	Rebates to memberships	06/05/2014	\$30,833
SEIU/Regional Joint Board	Rebates to memberships	07/05/2014	\$30,833
	Rebates to memberships	08/07/2014	\$30,833
	Rebates to memberships	09/05/2014	\$30,833
	Rebates to memberships	10/05/2014	\$30,833
	Rebates to memberships	11/06/2014	\$30,833
	Rebates to memberships	12/05/2014	\$30,833
	Total Itemized Transactions with this Payee/Payer		\$376,136
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$376,636



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SORRENTO HOTEL 900 MADISON ST  SEATTLE WA 98104	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,396 \$8,396
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spirit Airlines Inc 18121 E 8 Mile Rd  Eastpointe MI 48021	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,575 \$18,575
Type or Classification (B) Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stand Up Chicago Inc 2229 South Halsted  Chicago IL 60618	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014	\$13,651 \$14,931 \$14,790 \$14,826 \$17,867 \$5,992
Type or Classification (B) Non-profit organization	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/30/2014	\$7,198 \$89,255 \$0 \$89,255
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Standard & Poor's 2542 Collection Center Dr  Chicago IL 60693	Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/10/2014 07/02/2014 10/23/2014	\$28,299 \$31,148 \$32,626 \$92,073 \$0 \$92,073
Type or Classification (B) Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Assoc of North Carolina PO Box 27727  Raleigh NC 27611	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships	01/23/2014 02/25/2014 03/18/2014 04/16/2014 05/20/2014 06/17/2014 07/17/2014 08/11/2014	\$614,948 \$610,635 \$614,668 \$613,344 \$613,660 \$612,530 \$66,000 \$3,661,500
Type or Classification (B) SEIU/Local	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,407,285 \$0 \$7,407,285
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strumwasser and Woocher LLP 10940 Wilshire Blvd Suite 2000 Los Angeles CA 90024	Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/17/2014	\$43,828 \$43,828 \$0 \$43,828
Type or Classification (B) Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Organizing Research Organizing Research	05/27/2014 06/30/2014	\$26,258 \$9,580

STANDARD & POOR'S ELS  
55 WATER ST  
STE CONC8 FL 49  
New York  
NY  
10041

Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
Research & Rating Firm		Organizing Research	06/30/2014	\$9,393
		Total Itemized Transactions with this Payee/Payer		\$45,231
		Total Non-Itemized Transactions with this Payee/Payer		\$10,780
		Total of All Transactions with this Payee/Payer for This Schedule		\$56,011
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES ROYERSF 88 ANCHOR PKWY  ROYERSFORD PA 19468		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$23,830
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,830
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SUNNY HOSPITALITY INC 12801 S CICERO AVE  ALSIP IL 60803		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,660
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,660
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Tam Airlines Arc Miami FI 5201 Blue Lagoon Dr Suite 700 Miami FL 33126		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$31,258
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,258
Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Target Systems Development Inc TSD Communications 1714 Connecticut Ave NW Washington DC 20009		Support for organizing	01/02/2014	\$10,000
		Support for organizing	05/01/2014	\$10,000
		Support for organizing	05/01/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Texas Health Care Information Collection Texas Dept of State Health PO Box 149347 Austin TX 78714		Support for organizing	02/20/2014	\$10,500
		Total Itemized Transactions with this Payee/Payer		\$10,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)				
Government Agency				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Texas Justice Fund 6 E St SW  Washington DC 20003		Support for organizing	01/02/2014	\$17,750
		Total Itemized Transactions with this Payee/Payer		\$17,750
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,750
Type or Classification (B)				
Consulting Firm				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Organizing Project PO Box 120296  San Antonio TX 78212	Support for organizing	04/03/2014	\$195,695
	Support for organizing	05/29/2014	\$15,000
	Support for organizing	08/07/2014	\$125,695
	Total Itemized Transactions with this Payee/Payer		\$336,390
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$336,390
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENTEN Wilshire LLC 1010 Wilshire Blvd  Los Angeles CA 90017	Support for organizing	06/12/2014	\$5,504
	Total Itemized Transactions with this Payee/Payer		\$5,504
	Total Non-Itemized Transactions with this Payee/Payer		\$19,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,322
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Topaz Hotel 1733 N St NW  Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,947
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,947
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters (Markets) LLC PO Box 5136  Carol Stream IL 60197	Organizing Research	02/06/2014	\$20,586
	Organizing Research	11/06/2014	\$20,586
	Total Itemized Transactions with this Payee/Payer		\$41,172
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,172
Type or Classification (B)			
Research Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE UNCATERED AFFAIR, INC 700 BOYLSTON ST  BOSTON MA 02116	Support for organizing	08/19/2014	\$8,388
	Total Itemized Transactions with this Payee/Payer		\$8,388
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,388
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tom Woodruff 339 Clubhouse Ridge Rd  Hedgesville WV 25427	Support for organizing	01/02/2014	\$6,000
	Support for organizing	02/01/2014	\$6,000
	Support for organizing	03/01/2014	\$6,000
	Support for organizing	04/01/2014	\$6,000
	Support for organizing	05/01/2014	\$6,000
	Support for organizing	06/01/2014	\$6,000
	Support for organizing	07/01/2014	\$6,000
	Support for organizing	08/01/2014	\$6,000
	Support for organizing	09/01/2014	\$6,000
	Support for organizing	10/01/2014	\$6,000
	Support for organizing	11/01/2014	\$6,000
	Support for organizing	12/01/2014	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES KENT 18123 72ND AVENUE SOUTH  KENT WA 98032	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,726 \$9,726
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACESUITESANAHEI 1730 S STATE COLLEGE BLVD  ANAHEIM CA 92806	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/31/2014	\$5,950 \$5,950 \$5,006 \$10,956
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TP EAGAN HOTEL OPCO 3615 CRESTRIDGE DRIVE  SAINT PAUL MN 55122	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/31/2014 11/30/2014	\$8,904 \$8,338 \$17,242 \$4,012 \$21,254
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Transportation Trades Dept AFL-CIO 888 16th St NW Suite 650 Washington DC 20006	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/01/2014 07/01/2014 08/01/2014 09/01/2014 10/01/2014 11/01/2014 12/01/2014	\$8,100 \$8,100 \$8,100 \$8,250 \$8,250 \$8,250 \$8,250 \$8,250 \$8,250 \$8,250 \$8,250 \$8,250 \$8,250 \$8,250 \$98,550 \$150 \$98,700
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ubiquis Reporting Inc 22 Cortlandt St Suite 802 New York NY 10007	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/05/2014 08/07/2014 08/21/2014	\$28,885 \$5,725 \$9,236 \$43,846 \$8,250 \$52,096
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ubiquis Reporting Inc 22 Cortlandt St Suite 802 New York NY 10007	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,579 \$5,579
Type or Classification (B)			
Media			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union General de Trabajadores Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929	Rebates to memberships	01/22/2014	\$70,785
	Support for organizing	01/23/2014	\$12,544
	Rebates to memberships	01/24/2014	\$12,763
	Support for organizing	02/20/2014	\$27,560
	Rebates to memberships	02/28/2014	\$64,040
	Rebates to memberships	03/21/2014	\$12,763
	Rebates to memberships	03/27/2014	\$68,850
	Rebates to memberships	03/28/2014	\$12,763
	Rebates to memberships	06/03/2014	\$79,965
	Rebates to memberships	06/03/2014	\$90,138
Type or Classification (B) SEIU/Local	Rebates to memberships	06/09/2014	\$234,923
	Rebates to memberships	06/09/2014	\$79,937
	Rebates to memberships	06/09/2014	\$12,763
	Rebates to memberships	06/16/2014	\$79,908
	Total Itemized Transactions with this Payee/Payer		\$859,702
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$859,702
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd  Elk Grove Village IL 60007	Support for organizing	02/05/2014	\$10,760
	Support for organizing	02/28/2014	\$6,120
	Support for organizing	02/28/2014	\$9,547
	Support for organizing	07/31/2014	\$60,266
	Support for organizing	07/31/2014	\$6,428
	Support for organizing	08/31/2014	\$6,423
	Support for organizing	09/30/2014	\$6,637
	Support for organizing	09/30/2014	\$9,509
	Support for organizing	10/31/2014	\$10,820
	Support for organizing	10/31/2014	\$11,826
Type or Classification (B) Transportation/Air	Support for organizing	10/31/2014	\$10,165
	Support for organizing	11/04/2014	\$5,552
	Support for organizing	11/30/2014	\$7,154
	Support for organizing	12/04/2014	\$6,843
	Total Itemized Transactions with this Payee/Payer		\$168,050
	Total Non-Itemized Transactions with this Payee/Payer		\$658,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$827,031
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Long Term Care Workers 2910 Beverly Blvd  Los Angeles CA 90057	Support for organizing	01/16/2014	\$83,333
	Rebates to memberships	01/22/2014	\$587,957
	Support for organizing	02/06/2014	\$83,333
	Rebates to memberships	02/25/2014	\$622,829
	Support for organizing	03/06/2014	\$83,333
	Support for organizing	03/13/2014	\$8,863
	Rebates to memberships	03/25/2014	\$601,478
	Support for organizing	04/05/2014	\$83,333
	Support for organizing	04/17/2014	\$6,545
	Rebates to memberships	04/23/2014	\$543,925
Type or Classification (B) SEIU/Local	Support for organizing	05/05/2014	\$283,333
	Rebates to memberships	05/21/2014	\$590,852
	Support for organizing	06/05/2014	\$283,333
	Rebates to memberships	06/19/2014	\$512,150
	Rebates to memberships	08/19/2014	\$1,529,783
	Support for organizing	10/09/2014	\$5,098
	Support for organizing	10/09/2014	\$6,489
	Support for organizing	10/09/2014	\$11,188
	Total Itemized Transactions with this Payee/Payer		\$5,927,155
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,927,155
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036	Support for organizing	08/14/2014	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$300
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,300
Type or Classification (B) Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Voice WA Branch 61 Thomas St Subiaco, Western Austra 00 00000	Support for organizing	02/07/2014	\$7,514
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,514
Union	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,514
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034	Support for organizing	07/31/2014	\$41,640
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,640
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$536,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$578,633
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Varig Airlines Columbus Oh 71 S Central Ave 2nd Floor Valley Stream NY 11580	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,983
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$18,983
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Veda M Shook 3643 Alton Pl NW Washington DC 20008	Support for organizing	11/20/2014	\$7,500
Type or Classification (B)	Support for organizing	12/01/2014	\$7,500
Consultant	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virgin America Inc 555 Airport Blvd 2nd Floor Burlingame CA 94010	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,173
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$19,173
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W2007 Equity Inns Realty 2135 E El Segundo Blvd El Segundo CA 90245	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,573
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$17,573
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Walter Kamiat 7305 Alaska Ave NW Washington DC 20012	Legal Support for Organizing	09/04/2014	\$6,549
	Legal Support for Organizing	12/22/2014	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$14,799
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,799

Type or Classification (B)			
Lawyer			
Name and Address (A)			
Walton-Noble Alpharetta 10775 Davis Dr	Purpose (C)	Date (D)	Amount (E)
Alpharetta GA 30009	Support for organizing	01/01/2014	\$7,272
	Total Itemized Transactions with this Payee/Payer		\$7,272
	Total Non-Itemized Transactions with this Payee/Payer		\$2,644
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,916
Hotel			
Name and Address (A)			
Wayne State University Walter P Reuther Library 5401 Cass Ave Detroit MI 48202	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/30/2014	\$55,249
	Total Itemized Transactions with this Payee/Payer		\$55,249
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,249
Educational Institution			
Name and Address (A)			
WAIKIKI BCH MARRIOTT RSRT 2552 KALAKAUA AVE  HONOLULU HI 96815	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,586
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,586
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Weinberg Roger & Rosenfeld 1001 Marina Village Pkwy Suite 200 Alameda CA 94501	Legal Support for Organizing	02/12/2014	\$8,500
	Legal Support for Organizing	02/12/2014	\$8,500
	Legal Support for Organizing	02/12/2014	\$25,500
	Legal Support for Organizing	04/10/2014	\$8,500
	Legal Support for Organizing	04/17/2014	\$8,500
	Legal Support for Organizing	05/29/2014	\$8,500
Type or Classification (B)	Legal Support for Organizing	06/19/2014	\$8,500
Law Firm	Legal Support for Organizing	07/10/2014	\$8,500
	Legal Support for Organizing	08/28/2014	\$8,500
	Legal Support for Organizing	09/25/2014	\$8,500
	Legal Support for Organizing	10/16/2014	\$6,340
	Legal Support for Organizing	10/16/2014	\$8,500
	Legal Support for Organizing	11/25/2014	\$8,500
	Legal Support for Organizing	12/18/2014	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$133,840
	Total Non-Itemized Transactions with this Payee/Payer		\$1,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,018
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western States Regional Joint Board 920 S Alvarado St  Los Angeles CA 90006	Rebates to memberships	01/09/2014	\$39,070
	Support for organizing	02/12/2014	\$25,000
	Rebates to memberships	02/12/2014	\$25,000
	Rebates to memberships	02/20/2014	\$37,500
	Rebates to memberships	03/06/2014	\$25,000
	Rebates to memberships	04/01/2014	\$37,735
Type or Classification (B)	Rebates to memberships	04/05/2014	\$25,000
SEIU/Regional Joint Board	Rebates to memberships	04/30/2014	\$29,912
	Rebates to memberships	05/05/2014	\$25,000
	Rebates to memberships	06/02/2014	\$28,328
	Rebates to memberships	06/05/2014	\$25,000
	Rebates to memberships	07/05/2014	\$25,000
	Rebates to memberships	08/07/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$708,589
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$708,589

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	08/26/2014	\$236,044
	Rebates to memberships	09/05/2014	\$25,000
	Rebates to memberships	10/05/2014	\$25,000
	Rebates to memberships	11/06/2014	\$25,000
	Rebates to memberships	12/05/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$708,589
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$708,589
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westlake Hospitality LLC 25 Cherry St	Support for organizing	01/01/2014	\$5,100
	Support for organizing	01/01/2014	\$5,124
Burlington VT 05401	Support for organizing	01/01/2014	\$5,112
	Support for organizing	01/01/2014	\$5,032
	Total Itemized Transactions with this Payee/Payer		\$20,368
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,315
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$42,683
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Whitney A Barkley 1516 St Mary Street			
Jackson MS 39202	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,165
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,165
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WhoopDeDupe 149 E Thompson Ave Ste 204 Saint Paul MN 55118	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wickham and Wood LLC 4317 S River Blvd	Legal Support for Organizing	03/27/2014	\$6,396
	Legal Support for Organizing	08/28/2014	\$6,372
Independence MO 64055	Legal Support for Organizing	08/28/2014	\$7,543
	Legal Support for Organizing	12/04/2014	\$5,077
	Legal Support for Organizing	12/23/2014	\$5,254
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,642
	Total Non-Itemized Transactions with this Payee/Payer		\$30,106
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$60,748
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wilma B Liebman 3285 Sutton Pl NW Apt D Washington DC 20016	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$39,806
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,806
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Jobs Now 1862 W Fond du Lac Ave	Support for organizing	01/16/2014	\$5,361
	Support for organizing	02/06/2014	\$12,106
Milwaukee WI 53205	Support for organizing	10/30/2014	\$28,700
	Total Itemized Transactions with this Payee/Payer		\$46,167
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,167



Non-profit organization			
Name and Address (A)			
WMK Hospitality LLC 1000 NE Multnomah St  Portland OR 97232	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/30/2014	\$31,547
	Total Itemized Transactions with this Payee/Payer		\$31,547
	Total Non-Itemized Transactions with this Payee/Payer		\$137
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,684
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Workers Organizing Committee of Chicago 1942 S Halsted  Chicago IL 60608	Support for organizing	01/02/2014	\$243,825
	Support for organizing	01/30/2014	\$243,825
	Support for organizing	02/27/2014	\$214,730
	Support for organizing	03/27/2014	\$214,730
	Support for organizing	04/24/2014	\$223,618
	Support for organizing	05/29/2014	\$219,174
Type or Classification (B)	Support for organizing	06/26/2014	\$9,737
Union	Support for organizing	06/26/2014	\$219,174
	Support for organizing	07/31/2014	\$219,174
	Support for organizing	08/27/2014	\$236,924
	Support for organizing	09/25/2014	\$202,247
	Support for organizing	10/30/2014	\$219,174
	Support for organizing	11/20/2014	\$219,174
	Support for organizing	12/22/2014	\$212,658
	Total Itemized Transactions with this Payee/Payer		\$2,898,164
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,898,164
Name and Address (A)			
Working Families Organization Inc 2-4 Nevins St 3rd Floor Brooklyn NY 11217	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/13/2014	\$125,000
	Support for organizing	05/01/2014	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Non-Profit Organization			
Name and Address (A)			
Working Law Firm 917 South Cooper  Memphis TN 38104	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/30/2014	\$5,415
	Total Itemized Transactions with this Payee/Payer		\$5,415
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,415
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Washington 215 Columbia St  Seattle WA 98104	Support for organizing	01/02/2014	\$150,000
	Support for organizing	01/30/2014	\$150,000
	Support for organizing	02/27/2014	\$150,000
	Support for organizing	03/27/2014	\$150,000
	Support for organizing	04/24/2014	\$150,000
	Support for organizing	05/29/2014	\$150,000
Type or Classification (B)	Support for organizing	06/26/2014	\$150,000
Non-profit organization	Support for organizing	07/31/2014	\$150,000
	Support for organizing	08/21/2014	\$62,500
	Support for organizing	08/27/2014	\$150,000
	Support for organizing	09/25/2014	\$150,000
	Support for organizing	10/30/2014	\$150,000
	Support for organizing	11/20/2014	\$150,000
	Support for organizing	12/22/2014	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$2,012,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,012,500

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wyoming Public Employees Association 500 Randall Ave  Cheyenne WY 82001		Rebates to memberships	05/13/2014	\$16,589
		Rebates to memberships	06/25/2014	\$194,873
		Support for organizing	10/02/2014	\$12,000
		Total Itemized Transactions with this Payee/Payer		\$223,462
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local		Total of All Transactions with this Payee/Payer for This Schedule		\$223,462
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WYNDHAM SAN DIEGO BAYSIDE 1355 NORTH HARBOR DRIVE  SAN DIEGO CA 92101		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,457
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,457
		Type or Classification (B)		
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Yes for Early Success PO Box 30005  Seattle WA 98113		Support for organizing	10/02/2014	\$150,000
		Support for organizing	10/16/2014	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$200,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Non-profit organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ZELLER INC 1506 HALFWAY ROAD  MARION IL 62959		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$17,942
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,942
		Type or Classification (B)		
Consulting Firm				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St  New York NY 10036	Support for political advocacy	05/15/2014	\$7,455
	Total Itemized Transactions with this Payee/Payer		\$7,455
	Total Non-Itemized Transactions with this Payee/Payer		\$1,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,561
Type or Classification (B) SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4Staff LLC 1100 H St NW Suite 550 Washington DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,486
Type or Classification (B) Temporary Staffing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adrianne Shropshire 380 Summit Ave  Mount Vernon NY 10552	Support for political advocacy	03/13/2014	\$12,500
	Support for political advocacy	03/13/2014	\$12,500
	Support for political advocacy	03/13/2014	\$12,500
	Support for political advocacy	04/01/2014	\$12,500
	Support for political advocacy	05/01/2014	\$12,500
	Support for political advocacy	06/01/2014	\$12,500
	Support for political advocacy	07/24/2014	\$12,500
	Support for political advocacy	08/14/2014	\$12,500
	Support for political advocacy	09/01/2014	\$12,500
	Support for political advocacy	10/01/2014	\$12,500
	Support for political advocacy	11/01/2014	\$12,500
	Support for political advocacy	12/01/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B) Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advancement Project 1220 L St NW Suite 850 Washington DC 20005	Support for political advocacy	07/31/2014	\$8,500
	Support for political advocacy	09/18/2014	\$8,250
	Support for political advocacy	09/18/2014	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B) Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
African American Mayors Association 1301 Pennsylvania Ave NW Ste 550 Washington DC 20004	Support for political advocacy	10/23/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B) Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	Support for political advocacy	04/03/2014	\$100,000
	Support for political advocacy	06/26/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,194
Type or Classification (B) Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO State Unity Fund 815 16th St NW Washington DC 20006	Support for political advocacy	07/31/2014	\$135,000
	Support for political advocacy	08/14/2014	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$210,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$210,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,555
Type or Classification (B) Technology Solutions Company	Total of All Transactions with this Payee/Payer for This Schedule		\$25,555
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport  Seattle WA 98158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,906
Type or Classification (B) Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$9,906
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alianza SEIU Puerto Rico Calle Santa Fe 1384  San Juan 00 00092	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$8,333
Type or Classification (B) SEIU/State Council	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliedbarton 161 Washington St Suite 600 Conshohocken PA 19428	Support for political advocacy	05/12/2014	\$6,218
	Support for political advocacy	05/22/2014	\$5,922
	Support for political advocacy	05/22/2014	\$5,182
	Support for political advocacy	05/22/2014	\$6,218
	Total Itemized Transactions with this Payee/Payer		\$23,540
Type or Classification (B) Security Company	Total Non-Itemized Transactions with this Payee/Payer		\$7,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,887
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Litigation regulatory support	01/30/2014	\$8,812
	Litigation regulatory support	02/06/2014	\$5,433
	Litigation regulatory support	04/17/2014	\$11,334
	Litigation regulatory support	05/29/2014	\$11,632
	Litigation regulatory support	05/29/2014	\$10,607
Type or Classification (B) Law Firm	Total Itemized Transactions with this Payee/Payer		\$47,818
	Total Non-Itemized Transactions with this Payee/Payer		\$34,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,442

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes 1155 Connecticut Ave Suite 600 Washington DC 20036	Support for political advocacy	03/13/2014	\$216,667
	Support for political advocacy	09/11/2014	\$5,000
	Support for political advocacy	09/18/2014	\$216,666
	Total Itemized Transactions with this Payee/Payer		\$438,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$438,333
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner  Tulsa OK 74158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$63,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,380
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Bridge 21st Century 455 Massachusetts Ave NW 6th Floor Washington DC 20001	Support for political advocacy	03/27/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Immigration Council 1331 G St NW 2nd Floor Washington DC 20005	Support for political advocacy	02/20/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans United for Change 1250 Eye St NW Suite 250 Washington DC 20005	Support for political advocacy	01/09/2014	\$10,000
	Support for political advocacy	03/06/2014	\$35,000
	Support for political advocacy	04/24/2014	\$15,000
	Support for political advocacy	07/31/2014	\$10,000
	Support for political advocacy	11/06/2014	\$15,000
	Support for political advocacy	11/25/2014	\$23,500
	Total Itemized Transactions with this Payee/Payer		\$108,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$108,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APRI 815 16th St NW 5th Floor Washington DC 20006	Support for political advocacy	10/09/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility PO Box 6463  Carol Stream IL 60197	Support for political advocacy	11/14/2014	\$55,308
	Total Itemized Transactions with this Payee/Payer		\$55,308
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,308

Type or Classification (B)			
Utility Company			
Name and Address (A)			
Avis Accounts Receivable 7876 Collections Center Dr  Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,171
Type or Classification (B)			
Transportation			
Name and Address (A)			
Ballot Initiative Strategy Center 1815 Adams Mill Rd NW Suite 300 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	09/25/2014	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Beacon Hotel 1615 Rhode Island Ave NW  Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/01/2014	\$5,532
	Total Itemized Transactions with this Payee/Payer		\$5,532
	Total Non-Itemized Transactions with this Payee/Payer		\$9,857
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,389
Type or Classification (B)			
Hotel			
Name and Address (A)			
Bend the Arc 395 Hudson St #4  New York NY 10014	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	04/10/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038	Support for political advocacy	04/10/2014	\$13,125
	Support for political advocacy	06/05/2014	\$13,125
	Support for political advocacy	06/26/2014	\$13,125
	Support for political advocacy	06/26/2014	\$13,125
	Support for political advocacy	07/02/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Board of Regents of the Univ of Wisconsin System 21 N Park St Ste 6401 Madison WI 53715	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/23/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,036

Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Budget Rent a Car Systems Inc 14297 Collections Center Dr  Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,270
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$8,333
	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
SEIU/State Council	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)			
Campaign Legal Center 215 E Street NE  Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	05/15/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Skyline Hotel 10 I St SW  Washington DC 20024	Support for political advocacy	01/31/2014	\$10,340
	Support for political advocacy	01/31/2014	\$10,046
	Support for political advocacy	06/30/2014	\$15,066
	Support for political advocacy	07/31/2014	\$60,086
	Total Itemized Transactions with this Payee/Payer		\$95,538
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,562
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cardenas Communications 451 Prospect Cir  South Pasadena CA 91030	Support for political advocacy	12/08/2014	\$20,000
	Support for political advocacy	12/11/2014	\$10,000
	Support for political advocacy	11/26/2014	\$170,000
	Support for political advocacy	12/19/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Communication Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/30/2014	\$211,200
	Support for political advocacy	05/15/2014	\$9,060

Catalist LLC 1090 Vermont Ave NW Suite 300 Washington DC 20005			
	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	08/07/2014	\$140,800
	Total Itemized Transactions with this Payee/Payer		\$361,060
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$361,060
IT Firm			
Name and Address (A)  CAPITOL NEWS CO LLC 1100 WILSON BLVD  ARLINGTON VA 22209			
	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/15/2014	\$13,750
	Support for political advocacy	05/15/2014	\$13,750
	Total Itemized Transactions with this Payee/Payer		\$27,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Media Firm			
Name and Address (A)  Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005			
	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/23/2014	\$151,597
	Support for political advocacy	07/24/2014	\$156,102
	Total Itemized Transactions with this Payee/Payer		\$307,699
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$307,699
Consulting			
Name and Address (A)  Center for Community Change Action 1536 U St NW  Washington DC 20009			
	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	08/07/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,200
Non-profit organization			
Name and Address (A)  Center for Media & Democracy 520 University Ave Suite 260 Madison WI 53703			
	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/09/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
Name and Address (A)  Center for Popular Democracy 802 Kent Ave  Brooklyn NY 11205			
	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	08/28/2014	\$20,000
	Support for political advocacy	08/28/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,000
Non-profit organization			
Name and Address (A)  Citizens for Pension Responsibility 1 E Lexington Ave Unit 1210 Unit 1210 Phoenix AZ 85012			
	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/28/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-profit organization			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARION HOTELS 3207 N BOULEVARD RICHMOND VA 23230	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,499 \$8,499
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalescent Inc 601 Pennsylvania Ave NW Suite 900 South Bldg Washington DC 20004	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/21/2014	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
Computer Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition for Development and Revitalization 706 N 1st St Ste 110 Minneapolis MN 55401	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/06/2014 12/04/2014	\$44,836 \$44,836 \$89,672 \$0 \$89,672
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition on Human Needs 1120 Connecticut Ave NW Suite 312 Washington DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,000 \$6,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Color of Change Org 1714 Franklin St Ste 100-136 Oakland CA 94612	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/31/2014 10/30/2014	\$100,000 \$27,000 \$127,000 \$0 \$127,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado State Council SEIU 2525 W Alameda Ave 2nd Floor Denver CO 80219	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	01/05/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B)			
SEIU/State Council	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/07/2014 09/05/2014 10/05/2014 11/06/2014 12/05/2014 12/18/2014	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$35,000 \$134,996 \$3,000 \$137,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins 2525 W Alameda Ave Denver CO 80219	Support for political advocacy	05/29/2014	\$8,384
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,384
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,384
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee for Education Funding 1640 Rhode Island Ave NW Suite 600 Washington DC 20036	Support for political advocacy	02/12/2014	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$2,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee on States 1575 I St NW Suite 425 Washington DC 20005	Support for political advocacy	05/15/2014	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community Matters LLC 99 Lloyd Ave Providence RI 02906	Support for political advocacy	01/09/2014	\$9,102
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,102
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,102
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036	Support for political advocacy	10/02/2014	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Political Education Leadership Instit 413 New Jersey Ave SE Washington DC 20003	Support for political activiti	03/06/2014	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Hispanic Caucus Institute 300 M Street SE Ste 510 Washington DC 20003	Support for political advocacy	03/06/2014	\$55,000
	Support for political advocacy	08/21/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000

Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Council SEIU 77 Huyshope Ave  Hartford CT 06106	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$8,333
	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
Type or Classification (B) SEIU/State Council	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)			
Delta Air Lines Atlanta Airport	Purpose (C)	Date (D)	Amount (E)
Atlanta GA 30320	Support for political advocacy	07/31/2014	\$6,896
	Total Itemized Transactions with this Payee/Payer		\$6,896
	Total Non-Itemized Transactions with this Payee/Payer		\$75,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,657
Type or Classification (B) Transportation/Air			
Name and Address (A)			
Democratic Attorney's General Assn 1580 Lincoln St Suite 1125 Denver CO 80203	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/22/2014	\$10,000
	Support for political advocacy	08/28/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Non-profit organization			
Name and Address (A)			
Democratic Gain PO Box 15007	Purpose (C)	Date (D)	Amount (E)
Washington DC 20003	Support for political advocacy	11/20/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Democratic Lieutenant Governors' Assn 3928 Benton St NW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20007	Support for political advocacy	10/23/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938  Culebra 00 00775	Support for political advocacy	01/02/2014	\$10,000
	Support for political advocacy	02/01/2014	\$10,000
	Support for political advocacy	03/01/2014	\$10,000
	Support for political advocacy	04/01/2014	\$10,000
	Support for political advocacy	05/01/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000

Consultant	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/05/2014	\$10,000
	Support for political advocacy	07/01/2014	\$10,000
	Support for political advocacy	08/01/2014	\$10,000
	Support for political advocacy	09/01/2014	\$10,000
	Support for political advocacy	10/01/2014	\$10,000
	Support for political advocacy	11/01/2014	\$10,000
	Support for political advocacy	12/01/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dignity California SEIU ULTCW 2910 Beverly Blvd  Los Angeles CA 90057	Support for political advocacy	04/21/2014	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dolce International 9600 Newbridge Dr  Potomac MD 20854	Support for political advocacy	01/31/2014	\$9,203
	Total Itemized Transactions with this Payee/Payer		\$9,203
	Total Non-Itemized Transactions with this Payee/Payer		\$3,373
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,576
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW  Washington DC 20005	Support for political advocacy	06/30/2014	\$6,596
	Total Itemized Transactions with this Payee/Payer		\$6,596
	Total Non-Itemized Transactions with this Payee/Payer		\$9,108
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,704
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON HOTEL LOS ANGELES 120 S LOS ANGELES ST  LOS ANGELES CA 90012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,035
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,035
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington DC 20005	Support for political advocacy	07/17/2014	\$75,000
	Support for political advocacy	10/16/2014	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Electionear Inc Organizer 1118 Howard St Ste 3 San Francisco CA	Support for political advocacy	03/13/2014	\$7,598
	Total Itemized Transactions with this Payee/Payer		\$63,156
	Total Non-Itemized Transactions with this Payee/Payer		\$926
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,082

94103			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant	Support for political advocacy	03/27/2014	\$6,572
	Support for political advocacy	07/10/2014	\$6,298
	Support for political advocacy	08/14/2014	\$25,107
	Support for political advocacy	09/25/2014	\$17,581
	Total Itemized Transactions with this Payee/Payer		\$63,156
	Total Non-Itemized Transactions with this Payee/Payer		\$926
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,082
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eliseo V Medina 4063 Dover Rd  La Canada Flintridge CA 91011	Support for political advocacy	02/04/2014	\$30,000
	Support for political advocacy	03/01/2014	\$18,750
	Support for political advocacy	04/01/2014	\$18,750
	Support for political advocacy	05/01/2014	\$18,750
	Support for political advocacy	06/01/2014	\$6,000
	Support for political advocacy	07/01/2014	\$6,000
Type or Classification (B)	Support for political advocacy	08/01/2014	\$6,000
	Support for political advocacy	09/01/2014	\$6,000
	Support for political advocacy	10/01/2014	\$6,000
	Support for political advocacy	11/01/2014	\$6,000
	Support for political advocacy	12/01/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$128,250
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Row Hotel 2014 Massachusetts Ave NW  Washington DC 20036	Support for political advocacy	10/31/2014	\$18,848
	Support for political advocacy	10/31/2014	\$7,147
	Total Itemized Transactions with this Payee/Payer		\$25,995
	Total Non-Itemized Transactions with this Payee/Payer		\$341
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,336
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evans and Katz LLC PO Box 70980  Washington DC 20024	Support for political advocacy	08/14/2014	\$5,555
	Support for political advocacy	11/25/2014	\$8,432
	Total Itemized Transactions with this Payee/Payer		\$13,987
	Total Non-Itemized Transactions with this Payee/Payer		\$31,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,880
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Every Vote Counts PO Box 5870  Chicago IL 60680	Support for political advocacy	08/25/2014	\$180,000
	Support for political advocacy	09/18/2014	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook Advertising 151 University Ave  Palo Alto CA 94301	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,230
Type or Classification (B)			
Social Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Fair Elections Legal Network c/o Robert M Brandon & Asso 1825 K St NW Suite 450 Washington DC 20006	Purpose (C)		Date (D)	Amount (E)
	Support for political advocacy		10/23/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer			\$15,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Fair Share Alliance Inc 218 D St SE Suite 205 Washington DC 20003	Purpose (C)		Date (D)	Amount (E)
	Support for political advocacy		03/13/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Faith in Public Life Action Fund Attn Jennifer Butler 1111 14th St NW Ste 900 Washington DC 20005	Purpose (C)		Date (D)	Amount (E)
	Support for political advocacy		05/29/2014	\$5,000
	Support for political advocacy		10/09/2014	\$17,000
	Total Itemized Transactions with this Payee/Payer			\$22,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,000
Non-Profit Organization				
Name and Address (A)				
Federal Funds Information for States 444 N Capitol St NW Suite 642 Washington DC 20001	Purpose (C)		Date (D)	Amount (E)
	Support for political advocacy		08/07/2014	\$10,500
	Total Itemized Transactions with this Payee/Payer			\$10,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,500
Type or Classification (B)				
Non-profit organization				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Support for political advocacy		10/31/2014	\$125,000
	Support for political advocacy		01/02/2014	\$58,213
	Support for political advocacy		02/06/2014	\$59,293
	Support for political advocacy		03/07/2014	\$59,293
	Support for political advocacy		04/03/2014	\$59,293
	Support for political advocacy		05/01/2014	\$59,293
	Support for political advocacy		06/05/2014	\$59,293
	Support for political advocacy		07/02/2014	\$59,293
	Support for political advocacy		11/06/2014	\$43,668
	Support for political advocacy		12/04/2014	\$59,239
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$641,878
SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$641,878
Name and Address (A)				
Frontier Airlines Inc 7001 Tower Rd  Denver CO 80249	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,030
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,030
Type or Classification (B)				
Transportation/Air				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
GBA Strategies Inc 1901 L St NW Suite 702 Washington	Support for political advocacy		10/02/2014	\$21,300
	Total Itemized Transactions with this Payee/Payer			\$21,300
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$21,300

DC 20036			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Georgetown University 3700 O Street NW Washington DC 20057	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/04/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Educational Institution			
Name and Address (A)			
Good Jobs Great Houston 2955 Gulf Hwy Houston TX 77003	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/15/2014	\$14,400
	Total Itemized Transactions with this Payee/Payer		\$14,400
	Total Non-Itemized Transactions with this Payee/Payer		\$3,899
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,299
Non-Profit Organization			
Name and Address (A)			
Good Jobs Safe Communities LA 1800 Massachusetts Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	12/31/2014	\$76,347
	Total Itemized Transactions with this Payee/Payer		\$76,347
	Total Non-Itemized Transactions with this Payee/Payer		\$1,327
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,674
Non-profit organization			
Name and Address (A)			
GW Medical Faculty Associates 2120 L St NW Ste 530 Washington DC 20037	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/23/2014	\$42,975
	Total Itemized Transactions with this Payee/Payer		\$42,975
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,975
Non-profit organization			
Name and Address (A)			
GW UNIVERSITY HOSPITAL 901 23RD ST NW WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,818
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,818
Medical Services			
Name and Address (A)			
Higher Heights for America 147 Prince St Ste 7 Brooklyn NY 11201	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/09/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,232

Hilton Chicago O'Hare Airport PO Box 66414			
Chicago IL 60666	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,232
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington 400 New Jersey Ave NW	Support for political advocacy	01/06/2014	\$14,822
Washington DC 20001	Support for political advocacy	01/01/2014	\$7,727
	Support for political advocacy	02/28/2014	\$5,812
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,361
	Total Non-Itemized Transactions with this Payee/Payer		\$16,885
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$45,246
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois State Council SEIU 111 E Wacker Dr Suite 2500 Chicago IL 60601	Support for political advocacy	01/02/2014	\$48,254
	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	02/06/2014	\$48,254
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	03/07/2014	\$48,254
Type or Classification (B)	Support for political advocacy	04/03/2014	\$45,680
SEIU/State Council	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/01/2014	\$48,254
	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$48,254
	Support for political advocacy	06/05/2014	\$8,333
	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	07/02/2014	\$48,254
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	08/07/2014	\$48,254
	Support for political advocacy	09/04/2014	\$96,508
	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$579,962
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$579,962
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657	Support for political advocacy	12/12/2014	\$15,199
	Support for political advocacy	02/28/2014	\$8,379
	Support for political advocacy	04/30/2014	\$14,406
Waterloo IA 20704	Support for political advocacy	06/09/2014	\$6,760
	Support for political advocacy	06/10/2014	\$7,740
Type or Classification (B)	Support for political advocacy	06/10/2014	\$5,753
Graphics & Printing	Support for political advocacy	06/10/2014	\$7,120
	Support for political advocacy	06/10/2014	\$7,595
	Support for political advocacy	12/12/2014	\$5,720
	Total Itemized Transactions with this Payee/Payer		\$78,672
	Total Non-Itemized Transactions with this Payee/Payer		\$17,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,861
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT Strategies PO Box 75783	Support for political advocacy	01/02/2014	\$10,000
	Support for political advocacy	02/01/2014	\$10,000
	Support for political advocacy	03/01/2014	\$10,000
Washington DC 20013	Support for political advocacy	04/01/2014	\$10,000
	Support for political advocacy	06/26/2014	\$10,000
	Support for political advocacy	06/26/2014	\$10,000
Type or Classification (B)	Support for political advocacy	07/01/2014	\$10,000
Consulting	Support for political advocacy	08/01/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000



Purpose (C)		Date (D)	Amount (E)
Support for political advocacy		09/01/2014	\$10,000
Support for political advocacy		10/01/2014	\$10,000
Total Itemized Transactions with this Payee/Payer			\$100,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
Name and Address (A)			
Institute for Policy Studies 1112 16th St NW Suite 600 Washington DC 20036		Purpose (C)	
		Date (D)	Amount (E)
		Support for political advocacy	01/23/2014
			\$25,000
		Total Itemized Transactions with this Payee/Payer	\$25,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
International Conference Systems Inc 425 South Flower St  Burbank CA 91502		Purpose (C)	
		Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$8,687
		Total of All Transactions with this Payee/Payer for This Schedule	\$8,687
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Itzamna Translations Company PO Box 1015  Glendale AZ 85311		Purpose (C)	
		Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$6,911
		Total of All Transactions with this Payee/Payer for This Schedule	\$6,911
Type or Classification (B)			
Professional Services/Translation			
Name and Address (A)			
J N Enterprises Inc 2015 W 34th St Ste F Houston TX 77018		Purpose (C)	
		Date (D)	Amount (E)
		Support for political advocacy	09/04/2014
			\$8,489
		Total Itemized Transactions with this Payee/Payer	\$8,489
		Total Non-Itemized Transactions with this Payee/Payer	\$1,965
		Total of All Transactions with this Payee/Payer for This Schedule	\$10,454
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036		Purpose (C)	
		Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$17,908
		Total of All Transactions with this Payee/Payer for This Schedule	\$17,908
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Joanne B Wright 130 Berkeley Pl Apt 3 Brooklyn NY 11217		Purpose (C)	
		Date (D)	Amount (E)
		Support for political advocacy	04/10/2014
			\$5,192
		Total Itemized Transactions with this Payee/Payer	\$5,192
		Total Non-Itemized Transactions with this Payee/Payer	\$3,873
		Total of All Transactions with this Payee/Payer for This Schedule	\$9,065
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Karen Hicks 3 Orchard St	Support for political advocacy	01/02/2014	\$5,000
Concord NH 03301	Support for political advocacy	02/01/2014	\$5,000
	Support for political advocacy	03/01/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 7247-7090  Philadelphia PA 19170	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,287
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,287
Type or Classification (B)			
Legal Research Corporation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LERC 1289 Univ of Oregon  Eugene OR 97403	Support for political advocacy	12/30/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd  Upper Marlboro MD 20774	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,981
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 32BJ SEIU NY/NJ American Dream Fund 25 West 18th St  New York NY 10011	Support for political advocacy	08/21/2014	\$8,661
	Total Itemized Transactions with this Payee/Payer		\$8,661
	Total Non-Itemized Transactions with this Payee/Payer		\$350
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,011
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maine State Employees Association 65 State St PO Box 1072 Augusta ME 04332	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marc Earls 4332 Parkland Dr  Myrtle Beach SC 29579	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000

Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Markham Group LLC 1000 W 3rd St  Little Rock AR 72205	Support for political advocacy	02/27/2014	\$27,655
	Support for political advocacy	03/27/2014	\$27,655
	Support for political advocacy	04/10/2014	\$27,655
	Total Itemized Transactions with this Payee/Payer		\$82,965
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,965
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maryland/DC State Council SEIU 15 School St 3rd Floor Annapolis MD 21401	Support for political advocacy	03/06/2014	\$33,822
	Support for political advocacy	06/12/2014	\$33,333
	Support for political advocacy	07/02/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/04/2014	\$8,333
	Support for political advocacy	10/02/2014	\$8,333
	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$117,153
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,153
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massachusetts State Council SEIU 145 Tremont St Suite 202 Boston MA 02111	Support for political advocacy	06/05/2014	\$20,900
	Support for political advocacy	12/18/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,900
Type or Classification (B)			
SEIU/State Council			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016	Support for political advocacy	10/10/2014	\$500,000
	Support for political advocacy	11/25/2014	\$13,154
	Total Itemized Transactions with this Payee/Payer		\$513,154
	Total Non-Itemized Transactions with this Payee/Payer		\$1,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$515,045
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan State Council SEIU 2604 4th St  Detroit MI 48201	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$8,333
	Support for political advocacy	06/12/2014	\$25,000
	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/05/2014	\$8,333
Type or Classification (B)	Support for political advocacy	10/05/2014	\$8,333
	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$124,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,996
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota State Council SEIU 2233 University Ave W Suite 422 Saint Paul	Support for political advocacy	01/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$192,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,820

MN 55114	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
SEIU/State Council	Support for political advocacy	03/13/2014	\$26,523
	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$8,333
	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	11/13/2014	\$24,464
	Support for political advocacy	11/20/2014	\$24,837
	Support for political advocacy	12/05/2014	\$8,333
	Support for political advocacy	12/22/2014	\$17,000
	Total Itemized Transactions with this Payee/Payer		\$192,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,820
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri State Council 5585 Pershing Ave Suite 120 Saint Louis MO 63112	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$8,333
Type or Classification (B)	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
SEIU/State Council	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri/Kansas State Council SEIU 2725 Clifton Ave  Saint Louis MO 63139	Support for political advocacy	01/23/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,428
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,428
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl  Hyattsville MD 20781	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,985
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,985
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MultiLingual Solutions Inc 11 N Washington St Ste 300 Rockville MD 20850	Support for political advocacy	03/12/2014	\$8,180
	Total Itemized Transactions with this Payee/Payer		\$8,180
	Total Non-Itemized Transactions with this Payee/Payer		\$2,295
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,475
Translation Company			

Name and Address (A)			
National Black Caucus of State Legislators 444 N Capitol St NW Suite 622 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/23/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
National Conference of Democratic Mayors 1660 L St NW Suite 501 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/23/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
National Conference of State Legislators 7700 E 1st Pl  Denver CO 80230	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/20/2014	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)			
National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	09/11/2014	\$35,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$510
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,510
Name and Address (A)			
National Immigration Forum Action Fund 50 F St NW Ste 300 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/02/2014	\$100,000
	Support for political advocacy	04/17/2014	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)			
National Peoples Action Campaign 810 N Milwaukee Ave  Chicago IL 60642	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/22/2014	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)			
National Public Pension Coalition 1900 L St NW 9th Floor Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/12/2014	\$67,500
	Support for political advocacy	10/02/2014	\$67,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$135,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000

Type or Classification (B)			
Contribution			
Name and Address (A)			
National RR Passenger Corp 60 Massachusetts Ave NE  Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,574
Type or Classification (B)			
Transportation/Rail			
Name and Address (A)			
NAKASEC 900 S Crenshaw Blvd  Los Angeles CA 90019	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/09/2014	\$7,183
	Total Itemized Transactions with this Payee/Payer		\$7,183
	Total Non-Itemized Transactions with this Payee/Payer		\$471
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,654
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
NATIONAL DEMOCRATIC CLUB 30 IVY ST SE  WASHINGTON DC 20003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,575
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW  WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/15/2014	\$11,660
	Support for political advocacy	05/15/2014	\$11,660
	Total Itemized Transactions with this Payee/Payer		\$23,320
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,320
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC Services Inc 218 D St SE 3rd Flr Washington DC 20003	Support for political advocacy	01/16/2014	\$28,000
	Support for political advocacy	02/04/2014	\$14,000
	Support for political advocacy	03/05/2014	\$14,000
	Support for political advocacy	04/03/2014	\$14,000
	Support for political advocacy	05/01/2014	\$14,000
	Support for political advocacy	06/05/2014	\$14,000
	Support for political advocacy	07/02/2014	\$14,000
	Support for political advocacy	08/05/2014	\$14,000
	Support for political advocacy	09/02/2014	\$14,000
	Support for political advocacy	10/01/2014	\$14,000
	Support for political advocacy	11/20/2014	\$14,000
	Support for political advocacy	12/01/2014	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$182,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
New England Health Care Employees Union 77 Huyshope Ave  Hartford CT 06106	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/06/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			

SEIU/Local			
Name and Address (A)			
New Futures Fund 294 Washington St Ste 500 Boston MA 02108	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	08/07/2014	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Consulting Firm			
Name and Address (A)			
New Heights Communications Christine Setzer 811 4th St NW Apt 218 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/02/2014	\$8,000
	Support for political advocacy	02/01/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey State Council SEIU 1 Washington Park 12th Floor Newark NJ 07102	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$8,333
Type or Classification (B)	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
SEIU/State Council	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)			
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	11/18/2014	\$32,184
	Total Itemized Transactions with this Payee/Payer		\$32,184
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,184
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New World Consulting Associates 104 Locust Dr  Nyack NY 10960	Support for political advocacy	07/17/2014	\$10,619
	Support for political advocacy	08/14/2014	\$5,023
	Support for political advocacy	09/11/2014	\$7,306
	Support for political advocacy	12/30/2014	\$6,233
	Total Itemized Transactions with this Payee/Payer		\$29,181
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,624
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York New Jersey Regional Joint Board 18 Washington Pl 3rd Floor Attn Aurora Romero Newark NJ 07102	Support for political advocacy	11/20/2014	\$16,152
	Total Itemized Transactions with this Payee/Payer		\$16,152
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,152
SEIU/Regional Joint Board			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York United Inc 25 W 18th St	Support for political advocacy	08/06/2014	\$48,549
	Support for political advocacy	12/31/2014	\$48,549
	Support for political advocacy	05/02/2014	\$45,664
New York NY 10011	Support for political advocacy	08/07/2014	\$45,713
	Support for political advocacy	08/14/2014	\$47,833
	Support for political advocacy	09/04/2014	\$48,191
Type or Classification (B)	Support for political advocacy	10/02/2014	\$47,396
Non-profit organization	Support for political advocacy	11/06/2014	\$42,593
	Support for political advocacy	12/04/2014	\$48,191
	Total Itemized Transactions with this Payee/Payer		\$422,679
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$422,679
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,175
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NRI Inc PO Box 13188  Milwaukee WI 53213	Support for political advocacy	01/09/2014	\$9,168
	Support for political advocacy	01/16/2014	\$5,007
	Total Itemized Transactions with this Payee/Payer		\$14,175
	Total Non-Itemized Transactions with this Payee/Payer		\$2,921
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,096
Temporary Staffing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NVG LLC Attn Kristen Bowers PO Box 366 Catharpin VA 20143	Support for political advocacy	01/16/2014	\$22,500
	Support for political advocacy	01/16/2014	\$22,500
	Support for political advocacy	02/01/2014	\$22,500
Type or Classification (B)	Support for political advocacy	03/01/2014	\$22,500
	Support for political advocacy	05/29/2014	\$20,000
	Support for political advocacy	05/29/2014	\$20,000
Consulting Firm	Support for political advocacy	06/01/2014	\$20,000
	Support for political advocacy	07/01/2014	\$20,000
	Support for political advocacy	08/01/2014	\$20,000
	Support for political advocacy	09/01/2014	\$20,000
	Support for political advocacy	10/16/2014	\$20,000
	Support for political advocacy	11/01/2014	\$20,000
	Support for political advocacy	12/01/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$270,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY Communities for Change 2 4 Nevins St 2nd Floor Brooklyn NY 11217	Support for political advocacy	06/26/2014	\$12,500
	Support for political advocacy	06/26/2014	\$12,500
	Support for political advocacy	08/01/2014	\$12,500
Type or Classification (B)	Support for political advocacy	08/01/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ocmedia 1107 Fair Oaks Ave Ste 451 South Pasadena CA 91030	Support for political advocacy	09/18/2014	\$48,500
	Total Itemized Transactions with this Payee/Payer		\$48,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,500



Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio State Council SEIU 1395 Dublin Rd  Columbus OH 43215	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$8,333
	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
Type or Classification (B) SEIU/State Council	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohioans for a Voters Bill of Rights 545 E Town St  Columbus OH 43215	Support for political advocacy	07/31/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olson Hagel & Fishburn LLP 555 Capital Mall Suite 1425 Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,097
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omni Shoreham Corporation 2500 Calvert St NW  Washington DC 20008	Support for political advocacy	08/31/2014	\$12,310
	Total Itemized Transactions with this Payee/Payer		\$12,310
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,310
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102	Support for political advocacy	01/02/2014	\$37,636
	Support for political advocacy	01/02/2014	\$30,129
	Support for political advocacy	02/06/2014	\$37,636
	Support for political advocacy	02/06/2014	\$30,129
	Support for political advocacy	03/07/2014	\$37,636
	Support for political advocacy	03/07/2014	\$30,601
	Support for political advocacy	04/03/2014	\$36,122
	Support for political advocacy	04/03/2014	\$30,129
	Support for political advocacy	05/01/2014	\$33,129
	Support for political advocacy	05/01/2014	\$51,102
Type or Classification (B) Non-Profit Organization	Support for political advocacy	06/05/2014	\$45,475
	Support for political advocacy	06/05/2014	\$30,129
	Support for political advocacy	07/02/2014	\$30,129
	Support for political advocacy	07/02/2014	\$45,475
	Support for political advocacy	08/07/2014	\$45,475
	Total Itemized Transactions with this Payee/Payer		\$884,832
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$884,832

	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	08/07/2014	\$30,656
	Support for political advocacy	09/04/2014	\$45,475
	Support for political advocacy	09/04/2014	\$29,399
	Support for political advocacy	10/02/2014	\$30,129
	Support for political advocacy	10/02/2014	\$45,475
	Support for political advocacy	11/06/2014	\$31,687
	Support for political advocacy	11/06/2014	\$45,475
	Support for political advocacy	12/04/2014	\$30,129
	Support for political advocacy	12/04/2014	\$45,475
	Total Itemized Transactions with this Payee/Payer		\$884,832
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$884,832
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon State Council SEIU 6401 SE Foster Rd  Portland OR 97220	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	01/16/2014	\$31,405
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$8,333
	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/05/2014	\$8,333
Type or Classification (B) SEIU/State Council	Support for political advocacy	10/05/2014	\$8,333
	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$131,401
	Total Non-Itemized Transactions with this Payee/Payer		\$2,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,256
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Our DC 1800 Massachusetts Ave NW  Washington DC 20036	Support for political advocacy	01/02/2014	\$19,283
	Support for political advocacy	02/06/2014	\$15,676
	Support for political advocacy	03/07/2014	\$23,802
	Support for political advocacy	04/03/2014	\$20,024
	Support for political advocacy	05/01/2014	\$20,833
	Support for political advocacy	06/05/2014	\$20,833
	Support for political advocacy	07/02/2014	\$20,833
	Support for political advocacy	08/07/2014	\$20,833
	Support for political advocacy	09/04/2014	\$20,833
	Support for political advocacy	11/06/2014	\$5,833
Type or Classification (B) Non-Profit Organization	Support for political advocacy	12/04/2014	\$15,833
	Total Itemized Transactions with this Payee/Payer		\$204,616
	Total Non-Itemized Transactions with this Payee/Payer		\$833
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,449
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Outreach Strategists LLC 10850 Richmond Ave Ste 100 Houston TX 77042	Support for political advocacy	04/03/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B) Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People for the American Way Foundation 1550 Melvin St  Tallahassee FL 32301	Support for political advocacy	10/23/2014	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B) Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People First Voting Project 700 13th St NW Ste 600 Washington DC 20005	Support for political advocacy	05/29/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter D Hart Research Associates Inc 1724 Connecticut Ave NW  Washington DC 20009	Support for political advocacy	07/10/2014	\$40,665
	Support for political advocacy	10/07/2014	\$53,000
	Total Itemized Transactions with this Payee/Payer		\$93,665
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,665
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Podesta Group Inc 1001 G St NW Ste 1000 West Washington DC 20001	Support for political advocacy	11/25/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Lobbying Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC 374 Lexington Rd  Richmond VA 23226	Support for political advocacy	06/05/2014	\$5,000
	Support for political advocacy	07/01/2014	\$5,000
	Support for political advocacy	08/01/2014	\$5,000
	Support for political advocacy	09/01/2014	\$5,000
	Support for political advocacy	10/01/2014	\$5,000
	Support for political advocacy	11/01/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$19,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,172
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Premiere Transportation Inc 1000 Corporate Ctr Dr Suite 120 Franklin TN 37067	Support for political advocacy	02/03/2014	\$75,000
	Support for political advocacy	02/20/2014	\$36,200
	Support for political advocacy	02/25/2014	\$38,800
	Support for political advocacy	03/13/2014	\$67,500
	Total Itemized Transactions with this Payee/Payer		\$217,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,627
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,127
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pro Bono Net Inc 151 W 30th St 6th Fl New York NY 10001	Support for political advocacy	12/23/2014	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive States Network 82 Wall Street Ste 200 New York NY 10005	Support for political advocacy	01/30/2014	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			

Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Project New America LLC	Support for political advocacy	03/13/2014	\$30,257
191 University Blvd	Support for political advocacy	03/13/2014	\$37,209
Suite 831	Support for political advocacy	06/19/2014	\$20,208
Denver	Support for political advocacy	08/28/2014	\$70,000
CO	Support for political advocacy	10/21/2014	\$19,000
80206	Total Itemized Transactions with this Payee/Payer		\$176,674
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$176,674
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pronita Gupta	Support for political advocacy	02/12/2014	\$5,300
8725 Susanna Ln	Support for political advocacy	03/13/2014	\$8,400
Chevy Chase	Support for political advocacy	04/17/2014	\$11,800
MD	Total Itemized Transactions with this Payee/Payer		\$25,500
20815	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,500
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Protect Our Vote	Support for political advocacy	10/23/2014	\$30,000
PO Box 42307	Total Itemized Transactions with this Payee/Payer		\$30,000
Portland	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
97242			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Proteus Action League	Support for political advocacy	03/27/2014	\$100,000
15 Research Drive	Total Itemized Transactions with this Payee/Payer		\$100,000
Ste 2	Total Non-Itemized Transactions with this Payee/Payer		\$0
Amherst	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
MA			
01002			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington	Support for political advocacy	02/06/2014	\$19,661
PO Box 798	Total Itemized Transactions with this Payee/Payer		\$19,661
Auburn	Total Non-Itemized Transactions with this Payee/Payer		\$0
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,661
98071			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Republican Main Street Partnership	Support for political advocacy	09/25/2014	\$25,000
325 7th St NW	Total Itemized Transactions with this Payee/Payer		\$25,000
Ste 610	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
DC			
20004			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$8,514
	Total Non-Itemized Transactions with this Payee/Payer		\$2,828
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,342

Resolute Transportation Inc 7155 Valjean Ave Suite A Van Nuys CA 91406			
	Purpose (C)	Date (D)	Amount (E)
	Lobbying	11/30/2014	\$8,514
	Total Itemized Transactions with this Payee/Payer		\$8,514
	Total Non-Itemized Transactions with this Payee/Payer		\$2,828
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,342
Transportation			
Name and Address (A)  Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington DC 20036			
	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/06/2014	\$9,000
	Support for political advocacy	04/04/2014	\$25,630
	Support for political advocacy	10/16/2014	\$11,536
Type or Classification (B)  Telecommunications Firm	Support for political advocacy	12/23/2014	\$120,000
	Total Itemized Transactions with this Payee/Payer		\$166,166
	Total Non-Itemized Transactions with this Payee/Payer		\$2,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,035
Name and Address (A)  RENTAL SOLUTIONS & EVENTS 1830 LIBERTY ROAD  ELDERSBURG MD 21784			
	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/31/2014	\$17,443
	Support for political advocacy	01/31/2014	\$30,000
	Support for political advocacy	05/12/2014	\$10,158
Type or Classification (B)  Retail Services	Support for political advocacy	05/12/2014	\$12,741
	Support for political advocacy	05/12/2014	\$6,282
	Support for political advocacy	07/23/2014	\$16,857
	Support for political advocacy	07/23/2014	\$14,794
	Support for political advocacy	07/23/2014	\$25,571
Name and Address (A)  REVOLUTION MESSAGING, LLC 1730 RHODE ISLAND AVENUE  WASHINGTON DC 20036	Support for political advocacy	07/23/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$158,846
	Total Non-Itemized Transactions with this Payee/Payer		\$27,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,480
Name and Address (A)  REVOLUTION MESSAGING, LLC 1730 RHODE ISLAND AVENUE  WASHINGTON DC 20036			
	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/16/2014	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$7,800
	Total Non-Itemized Transactions with this Payee/Payer		\$76
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,876
Telecommunications Firm			
Name and Address (A)  Rhode Island State Council SEIU 280 Broadway  Providence RI 02903			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)  Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612			
	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/27/2014	\$5,100
	Total Itemized Transactions with this Payee/Payer		\$5,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Educational Institution			
Name and Address (A)  ROLL CALL INC 77 K ST NE  Washington DC			
	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/15/2014	\$38,863
	Support for political advocacy	06/13/2014	\$57,040
	Total Itemized Transactions with this Payee/Payer		\$160,739
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$160,739	

20002			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Publication	Support for political advocacy	07/22/2014	\$7,931
	Support for political advocacy	10/17/2014	\$56,905
	Total Itemized Transactions with this Payee/Payer		\$160,739
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,739
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1199NW 15 South Grady Way Suite 200 Renton WA 98055	Support for political advocacy	05/29/2014	\$134,595
	Total Itemized Transactions with this Payee/Payer		\$134,595
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,595
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Arizona Local 48 439 N 6th Ave Ste 201 Tucson AZ 85701	Support for political advocacy	12/23/2014	\$9,387
	Total Itemized Transactions with this Payee/Payer		\$9,387
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,387
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU F&O Local 3 4 Bunker Hill Industrial Pk PO Box 290423 Charlestown MA 02129	Support for political advocacy	01/02/2014	\$37,500
	Support for political advocacy	02/06/2014	\$37,500
	Support for political advocacy	03/07/2014	\$37,500
	Support for political advocacy	04/03/2014	\$36,654
	Support for political advocacy	05/01/2014	\$38,346
	Support for political advocacy	06/05/2014	\$37,500
	Support for political advocacy	07/02/2014	\$37,500
	Support for political advocacy	08/07/2014	\$37,500
	Support for political advocacy	09/04/2014	\$37,500
	Support for political advocacy	10/02/2014	\$37,500
	Support for political advocacy	11/06/2014	\$32,500
	Support for political advocacy	11/25/2014	\$32,500
	Total Itemized Transactions with this Payee/Payer		\$440,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$440,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Support for political advocacy	02/20/2014	\$6,779
	Support for political advocacy	12/30/2014	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$18,779
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,779
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL IN 2229 South Halsted St  Chicago IL 60608	Support for political advocacy	10/28/2014	\$250,000
	Support for political advocacy	12/23/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$265,000
	Total Non-Itemized Transactions with this Payee/Payer		\$704
	Total of All Transactions with this Payee/Payer for This Schedule		\$265,704
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW 215 Columbia St  Seattle	Support for political advocacy	06/20/2014	\$112,467
	Total Itemized Transactions with this Payee/Payer		\$744,211
	Total Non-Itemized Transactions with this Payee/Payer		\$41
	Total of All Transactions with this Payee/Payer for This Schedule		\$744,252

WA 98104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	07/17/2014	\$120,318
	Support for political advocacy	09/04/2014	\$123,768
SEIU/Local	Support for political advocacy	10/14/2014	\$257,097
	Support for political advocacy	11/20/2014	\$130,561
	Total Itemized Transactions with this Payee/Payer		\$744,211
	Total Non-Itemized Transactions with this Payee/Payer		\$41
	Total of All Transactions with this Payee/Payer for This Schedule		\$744,252
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 2604 4th St	Support for political advocacy	11/04/2014	\$7,400
	Support for political advocacy	01/02/2014	\$62,050
	Support for political advocacy	02/06/2014	\$62,050
Detroit MI 48201	Support for political advocacy	02/19/2014	\$55,000
	Support for political advocacy	03/07/2014	\$55,175
Type or Classification (B)	Support for political advocacy	04/03/2014	\$37,257
	Support for political advocacy	05/01/2014	\$39,822
SEIU/Local	Support for political advocacy	06/05/2014	\$35,680
	Support for political advocacy	07/02/2014	\$42,639
	Support for political advocacy	08/07/2014	\$42,639
	Support for political advocacy	09/04/2014	\$42,639
	Support for political advocacy	10/02/2014	\$37,842
	Support for political advocacy	11/06/2014	\$57,050
	Support for political advocacy	12/04/2014	\$57,050
	Support for political advocacy	12/22/2014	\$20,908
	Total Itemized Transactions with this Payee/Payer		\$655,201
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$655,201
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Support for political advocacy	12/18/2014	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,125
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$30,125
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Support for political advocacy	01/02/2014	\$40,985
	Support for political advocacy	02/06/2014	\$40,985
	Support for political advocacy	03/07/2014	\$42,527
	Support for political advocacy	04/03/2014	\$40,262
	Support for political advocacy	04/17/2014	\$7,000
Type or Classification (B)	Support for political advocacy	05/01/2014	\$42,951
	Support for political advocacy	11/20/2014	\$111,136
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$325,846
	Total Non-Itemized Transactions with this Payee/Payer		\$4,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$330,732
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU IPEA Federal 1800 Massachusetts Ave NW	Support for political advocacy	03/06/2014	\$145,000
Washington DC 20036	Support for political advocacy	03/03/2014	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$395,000
	Total Non-Itemized Transactions with this Payee/Payer		\$294
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$395,294
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Support for political advocacy	05/01/2014	\$41,645
	Support for political advocacy	12/30/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,645
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,645

SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd  Columbus OH 43215	Support for political advocacy	01/02/2014	\$30,578
	Support for political advocacy	02/06/2014	\$42,675
	Support for political advocacy	03/07/2014	\$42,675
	Support for political advocacy	04/03/2014	\$42,675
	Support for political advocacy	05/01/2014	\$42,675
	Support for political advocacy	06/05/2014	\$42,675
	Support for political advocacy	07/02/2014	\$144,994
	Support for political advocacy	07/02/2014	\$42,675
	Support for political advocacy	08/07/2014	\$42,675
	Support for political advocacy	09/04/2014	\$42,675
SEIU/Local	Support for political advocacy	10/02/2014	\$42,675
	Support for political advocacy	11/06/2014	\$42,675
	Support for political advocacy	12/04/2014	\$42,675
	Total Itemized Transactions with this Payee/Payer		\$644,997
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$644,997
Name and Address (A)			
SEIU Local 150 8201 W Capitol Dr Ste 140 Milwaukee WI 53222	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/20/2014	\$35,656
	Total Itemized Transactions with this Payee/Payer		\$35,656
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,656
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave  Nashville TN 37211	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$8,333
	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
SEIU/Local	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 706 North 1st St Suite 110 Minneapolis MN 55401	Support for political advocacy	01/02/2014	\$44,836
	Support for political advocacy	02/06/2014	\$44,836
	Support for political advocacy	03/07/2014	\$44,836
	Support for political advocacy	04/03/2014	\$44,836
	Support for political advocacy	05/01/2014	\$44,836
	Support for political advocacy	06/05/2014	\$44,836
	Support for political advocacy	07/02/2014	\$44,836
	Support for political advocacy	08/07/2014	\$44,836
	Support for political advocacy	09/04/2014	\$44,836
	Support for political advocacy	10/02/2014	\$44,750
	Total Itemized Transactions with this Payee/Payer		\$448,274
	Total Non-Itemized Transactions with this Payee/Payer		\$3,021
	Total of All Transactions with this Payee/Payer for This Schedule		\$451,295
Name and Address (A)			
SEIU Local 284 450 Southview Blvd  South Saintt Paul MN 55075	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/20/2014	\$8,092
	Total Itemized Transactions with this Payee/Payer		\$8,092
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,092
Type or Classification (B)			
SEIU/Local			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St  New York NY 10011	Support for political advocacy	03/27/2014	\$7,907
	Support for political advocacy	05/22/2014	\$15,000
	Support for political advocacy	05/22/2014	\$15,000
	Support for political advocacy	05/22/2014	\$15,000
	Support for political advocacy	06/01/2014	\$15,000
	Support for political advocacy	09/04/2014	\$8,661
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$76,568
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$1,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,018
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Support for political advocacy	12/30/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Support for political advocacy	07/02/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,016
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Support for political advocacy	06/12/2014	\$186,767
	Total Itemized Transactions with this Payee/Payer		\$186,767
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,767
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pea State Fund 1800 Massachusetts Ave NW  Washington DC 20036	Support for political advocacy	01/23/2014	\$1,600,000
	Support for political advocacy	04/10/2014	\$1,600,000
	Support for political advocacy	04/14/2014	\$155,659
	Support for political advocacy	06/23/2014	\$15,000
	Support for political advocacy	08/27/2014	\$10,134
	Support for political advocacy	08/28/2014	\$800,000
	Support for political advocacy	09/09/2014	\$800,000
	Support for political advocacy	09/25/2014	\$100,000
	Support for political advocacy	09/25/2014	\$100,000
	Support for political advocacy	10/30/2014	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,200,793
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,202,793
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU PEA Fund  Washington DC 20005	Support for political advocacy	01/23/2014	\$28,838
	Support for political advocacy	01/23/2014	\$293,317
	Support for political advocacy	02/20/2014	\$54,047
	Support for political advocacy	02/20/2014	\$125,079
	Support for political advocacy	02/20/2014	\$80,971
	Support for political advocacy	02/26/2014	\$250,000
	Support for political advocacy	03/14/2014	\$74,275
	Support for political advocacy	03/31/2014	\$100,000
	Support for political advocacy	04/10/2014	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$10,334,979
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,330
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$10,359,309

Purpose (C)	Date (D)	Amount (E)
Support for political advocacy	04/03/2014	\$63,522
Support for political advocacy	04/04/2014	\$17,918
Support for political advocacy	04/14/2014	\$6,221
Support for political advocacy	05/01/2014	\$81,430
Support for political advocacy	05/01/2014	\$25,800
Support for political advocacy	05/01/2014	\$15,353
Support for political advocacy	07/15/2014	\$13,333
Support for political advocacy	05/13/2014	\$100,000
Support for political advocacy	05/15/2014	\$50,000
Support for political advocacy	05/22/2014	\$500,000
Support for political advocacy	05/21/2014	\$100,000
Support for political advocacy	06/05/2014	\$41,335
Support for political advocacy	06/05/2014	\$14,495
Support for political advocacy	06/12/2014	\$5,000
Support for political advocacy	06/20/2014	\$182,876
Support for political advocacy	06/27/2014	\$500,000
Support for political advocacy	06/30/2014	\$200,000
Support for political advocacy	07/11/2014	\$120,000
Support for political advocacy	07/14/2014	\$634,307
Support for political advocacy	08/27/2014	\$250,000
Support for political advocacy	08/20/2014	\$293,500
Support for political advocacy	08/27/2014	\$250,000
Support for political advocacy	08/28/2014	\$90,385
Support for political advocacy	09/03/2014	\$250,000
Support for political advocacy	09/03/2014	\$59,293
Support for political advocacy	09/03/2014	\$150,000
Support for political advocacy	09/03/2014	\$100,000
Support for political advocacy	09/18/2014	\$230,000
Support for political advocacy	09/18/2014	\$150,000
Support for political advocacy	09/18/2014	\$22,422
Support for political advocacy	09/19/2014	\$250,000
Support for political advocacy	09/26/2014	\$250,000
Support for political advocacy	09/26/2014	\$750,000
Support for political advocacy	10/02/2014	\$151,134
Support for political advocacy	10/02/2014	\$102,955
Support for political advocacy	10/06/2014	\$100,000
Support for political advocacy	10/02/2014	\$250,000
Support for political advocacy	10/06/2014	\$17,177
Support for political advocacy	10/03/2014	\$74,594
Support for political advocacy	10/10/2014	\$134,953
Support for political advocacy	10/10/2014	\$128,605
Support for political advocacy	10/07/2014	\$150,000
Support for political advocacy	10/07/2014	\$214,050
Support for political advocacy	10/07/2014	\$109,426
Support for political advocacy	10/07/2014	\$118,615
Support for political advocacy	10/07/2014	\$100,000
Support for political advocacy	10/09/2014	\$30,000
Support for political advocacy	10/09/2014	\$75,000
Support for political advocacy	10/15/2014	\$25,441
Support for political advocacy	10/15/2014	\$13,208
Support for political advocacy	10/15/2014	\$97,582
Support for political advocacy	10/17/2014	\$50,000
Support for political advocacy	10/17/2014	\$37,033
Support for political advocacy	10/17/2014	\$150,000
Support for political advocacy	10/17/2014	\$58,601
Support for political advocacy	10/21/2014	\$40,000
Support for political advocacy	10/21/2014	\$100,000
Support for political advocacy	10/20/2014	\$100,000
Support for political advocacy	10/20/2014	\$100,000
Support for political advocacy	10/21/2014	\$80,000
Support for political advocacy	10/21/2014	\$40,000
Support for political advocacy	10/21/2014	\$30,000
Support for political advocacy	10/21/2014	\$20,000
Support for political advocacy	10/21/2014	\$97,582
Support for political advocacy	10/21/2014	\$94,672
Support for political advocacy	10/21/2014	\$150,000
Support for political advocacy	10/24/2014	\$94,672
Total Itemized Transactions with this Payee/Payer		\$10,334,979
Total Non-Itemized Transactions with this Payee/Payer		\$24,330
Total of All Transactions with this Payee/Payer for This Schedule		\$10,359,309

Purpose (C)		Date (D)	Amount (E)
Support for political advocacy		10/24/2014	\$118,316
Support for political advocacy		11/03/2014	\$41,367
Support for political advocacy		10/31/2014	\$5,000
Support for political advocacy		11/19/2014	\$5,582
Support for political advocacy		11/19/2014	\$5,594
Support for political advocacy		11/19/2014	\$14,027
Support for political advocacy		11/19/2014	\$12,125
Support for political advocacy		12/23/2014	\$25,000
Support for political advocacy		11/24/2014	\$7,479
Support for political advocacy		11/24/2014	\$67,991
Support for political advocacy		11/24/2014	\$38,712
Support for political advocacy		11/24/2014	\$9,262
Support for political advocacy		12/19/2014	\$35,507
Total Itemized Transactions with this Payee/Payer			\$10,334,979
Total Non-Itemized Transactions with this Payee/Payer			\$24,330
Total of All Transactions with this Payee/Payer for This Schedule			\$10,359,309
Name and Address (A)	Purpose (C)		
SEIU UHW West Political Issues Account 560 Thomas L Berkeley Way Attn: Sherlina Grimaldo Oakland CA 94612	Date (D)		
	Amount (E)		
	Support for political advocacy	01/02/2014	\$5,151
	Support for political advocacy	04/10/2014	\$303,397
	Total Itemized Transactions with this Payee/Payer		\$308,548
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$308,548
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)		
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way  Oakland CA 94612	Date (D)		
	Amount (E)		
	Support for political advocacy	01/09/2014	\$5,151
	Support for political advocacy	05/22/2014	\$5,747
	Support for political advocacy	06/05/2014	\$5,747
	Support for political advocacy	10/02/2014	\$673,216
	Total Itemized Transactions with this Payee/Payer		\$689,861
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$689,861
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)		
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Date (D)		
	Amount (E)		
	Support for political advocacy	05/01/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)		
SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001	Date (D)		
	Amount (E)		
	Support for political advocacy	02/06/2014	\$6,607
	Support for political advocacy	02/20/2014	\$6,679
	Support for political advocacy	03/13/2014	\$6,007
	Support for political advocacy	04/10/2014	\$6,007
	Support for political advocacy	05/15/2014	\$6,007
	Support for political advocacy	06/12/2014	\$7,279
	Support for political advocacy	07/10/2014	\$6,007
	Support for political advocacy	09/11/2014	\$7,507
	Support for political advocacy	09/18/2014	\$6,007
	Support for political advocacy	10/16/2014	\$6,007
	Support for political advocacy	11/20/2014	\$7,279
	Total Itemized Transactions with this Payee/Payer		\$71,393
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,393
Name and Address (A)	Purpose (C)		
SEIU-CC LLC 1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY	Date (D)		
	Amount (E)		
	Support for political advocacy	02/27/2014	\$68,016
	Total Itemized Transactions with this Payee/Payer		\$187,813
	Total Non-Itemized Transactions with this Payee/Payer		\$2,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,664

10036			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Call Center	Support for political advocacy	03/06/2014	\$11,412
	Support for political advocacy	03/20/2014	\$8,901
	Support for political advocacy	05/08/2014	\$33,343
	Support for political advocacy	06/05/2014	\$6,177
	Support for political advocacy	06/19/2014	\$59,964
	Total Itemized Transactions with this Payee/Payer		\$187,813
	Total Non-Itemized Transactions with this Payee/Payer		\$2,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Simon Greer 324 E 41st St Apt 1002C New York NY 10017	Support for political advocacy	10/09/2014	\$6,000
	Support for political advocacy	11/13/2014	\$6,000
	Support for political advocacy	12/08/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,515
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$26,515
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMART SOURCE 600 SYLVAN AVE  ENGLEWOOD CLI NJ 07632	Support for political advocacy	06/30/2014	\$15,007
	Support for political advocacy	06/30/2014	\$7,783
	Support for political advocacy	06/25/2014	\$8,560
	Support for political advocacy	06/25/2014	\$15,755
	Support for political advocacy	11/15/2014	\$19,841
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$66,946
IT Rental Company	Total Non-Itemized Transactions with this Payee/Payer		\$11,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,449
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291	Support for political advocacy	01/02/2014	\$13,832
	Support for political advocacy	01/09/2014	\$8,962
	Support for political advocacy	02/25/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$42,794
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$352
SEIU/Regional Joint Board	Total of All Transactions with this Payee/Payer for This Schedule		\$43,146
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611  Dallas TX 75235	Support for political advocacy	07/31/2014	\$6,241
	Total Itemized Transactions with this Payee/Payer		\$6,241
	Total Non-Itemized Transactions with this Payee/Payer		\$81,486
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,727
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOS for Democracy 888 16th St NW Ste 650 Washington DC 20006	Support for political advocacy	09/25/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Assoc of North Carolina PO Box 27727  Raleigh NC 27611	Support for political advocacy	03/13/2014	\$9,136
	Support for political advocacy	03/13/2014	\$12,052
	Support for political advocacy	04/24/2014	\$6,191
	Support for political advocacy	06/26/2014	\$6,797
	Total Itemized Transactions with this Payee/Payer		\$34,176
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,789
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,965

SEIU/Local			
Name and Address (A)			
State Employees Association of NH Inc 207 N Main St	Purpose (C)	Date (D)	Amount (E)
Concord NH 03301	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
State Innovation Exchange 1920 N Cameron St	Purpose (C)	Date (D)	Amount (E)
Arlington VA 22207	Support for political advocacy	11/20/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
State Voices 1625 Massachusetts Ave NW Ste 308 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	11/20/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Strategic Consulting Group 350 W Hubbard St Ste 200 Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	04/03/2014	\$22,172
	Support for political advocacy	04/10/2014	\$17,526
	Total Itemized Transactions with this Payee/Payer		\$39,698
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,698
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Strong Economy for All Coalition 52 Broadway 14th Fl New York NY 10004	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/22/2014	\$15,000
	Support for political advocacy	06/05/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Organizing Project PO Box 120296	Support for political advocacy	01/02/2014	\$41,667
	Support for political advocacy	01/09/2014	\$45,000
	Support for political advocacy	02/06/2014	\$41,667
San Antonio TX 78212	Support for political advocacy	03/06/2014	\$42,670
	Support for political advocacy	04/03/2014	\$26,667
	Support for political advocacy	05/01/2014	\$41,667
	Support for political advocacy	06/05/2014	\$41,667
	Support for political advocacy	07/02/2014	\$41,667
	Support for political advocacy	08/07/2014	\$41,667
	Support for political advocacy	09/04/2014	\$41,667
	Support for political advocacy	10/02/2014	\$41,667
	Support for political advocacy	12/04/2014	\$41,667
	Support for political advocacy	12/04/2014	\$41,667
	Total Itemized Transactions with this Payee/Payer		\$531,007
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$531,007

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc 888 16th St NW Suite 650 Washington DC 20006	Support for political advocacy	02/20/2014	\$25,000
	Support for political advocacy	02/20/2014	\$25,000
	Support for political advocacy	03/06/2014	\$25,000
	Support for political advocacy	04/17/2014	\$25,000
	Support for political advocacy	05/01/2014	\$25,000
	Support for political advocacy	06/12/2014	\$25,000
Type or Classification (B)	Support for political advocacy	07/02/2014	\$25,000
Consulting Firm	Support for political advocacy	07/31/2014	\$25,000
	Support for political advocacy	09/25/2014	\$25,000
	Support for political advocacy	09/25/2014	\$25,000
	Support for political advocacy	11/13/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$275,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$275,000
Name and Address (A)			
The Keystone Research Center 412 North Third St  Harrisburg PA 17101	Purpose (C)	Date (D)	Amount (E)
	Litigation regulatory support	06/26/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization			
Name and Address (A)			
The Voter Access Institute One West Court Square Ste 750 Decatur GA 30030	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/28/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization			
Name and Address (A)			
Third Sector Development 165 Courtland St Ste A 231 Atlanta GA 30303	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	09/25/2014	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Consulting Firm			
Name and Address (A)			
Tides Foundation 1014 Torney Ave  San Francisco CA 94129	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	07/10/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
Name and Address (A)			
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Litigation regulatory support	08/21/2014	\$5,133
	Total Itemized Transactions with this Payee/Payer		\$5,133
	Total Non-Itemized Transactions with this Payee/Payer		\$7,110
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,243
Law Firm			

Name and Address (A)			
United Airlines 1200 E Algonquin Rd  Elk Grove Village IL 60007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Transportation/Air			
</			

Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
USA Bus Charter Inc 14175 W Indian School Rd Suite B4-146 Goodyear AZ 85395	Purpose (C)	Date (D)	Amount (E)
	Voter education campaign	12/12/2014	\$9,168
	Total Itemized Transactions with this Payee/Payer		\$9,168
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,168
Transportation			
Name and Address (A)			
USAction 1825 K St NW Suite 210 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	08/21/2014	\$36,000
	Total Itemized Transactions with this Payee/Payer		\$36,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Non-profit organization			
Name and Address (A)			
Vote No on One Tennessee 50 Vantage Way Ste 102 Nashville TN 37228	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/31/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$50,000
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	04/05/2014	\$8,333
	Support for political advocacy	05/05/2014	\$8,333
Type or Classification (B)	Support for political advocacy	06/05/2014	\$8,333
SEIU/State Council	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$149,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,996
Name and Address (A)			
Wellstone Action 2446 University Ave W Suite 170 Saint Paul MN 55114	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	11/20/2014	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Non-profit organization			
Name and Address (A)			
Westin Chicago River North 320 N Dearborn Ave  Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/01/2014	\$48,861
	Total Itemized Transactions with this Payee/Payer		\$48,861
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,861



Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Jobs Now 1862 W Fond du Lac Ave  Milwaukee WI 53205	Support for political advocacy	06/05/2014	\$40,985
	Support for political advocacy	07/02/2014	\$39,643
	Support for political advocacy	08/07/2014	\$39,092
	Support for political advocacy	09/11/2014	\$40,190
	Support for political advocacy	10/02/2014	\$29,588
Type or Classification (B)	Support for political advocacy	11/06/2014	\$52,884
	Support for political advocacy	12/04/2014	\$46,961
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$289,343
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$289,343
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin State Council SEIU 8021 W Tower Ave  Milwaukee WI 53223	Support for political advocacy	01/05/2014	\$8,333
	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	02/20/2014	\$50,000
	Support for political advocacy	03/06/2014	\$8,333
	Support for political advocacy	04/05/2014	\$8,333
Type or Classification (B)	Support for political advocacy	05/05/2014	\$8,333
	Support for political advocacy	06/05/2014	\$8,333
SEIU/State Council	Support for political advocacy	07/05/2014	\$8,333
	Support for political advocacy	08/07/2014	\$8,333
	Support for political advocacy	09/05/2014	\$8,333
	Support for political advocacy	10/05/2014	\$8,333
	Support for political advocacy	11/06/2014	\$8,333
	Support for political advocacy	12/05/2014	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$149,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Families Organization Inc 2-4 Nevins St 3rd Floor Brooklyn NY 11217	Support for political advocacy	06/09/2014	\$125,000
	Support for political advocacy	04/03/2014	\$125,000
	Support for political advocacy	04/17/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$275,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,995
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$276,995
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Washington 215 Columbia St  Seattle WA 98104	Support for political advocacy	01/02/2014	\$54,216
	Support for political advocacy	02/06/2014	\$54,216
	Support for political advocacy	03/06/2014	\$54,216
	Support for political advocacy	04/03/2014	\$47,835
	Support for political advocacy	05/01/2014	\$54,216
Type or Classification (B)	Support for political advocacy	06/05/2014	\$54,216
	Support for political advocacy	07/02/2014	\$46,475
Non-profit organization	Support for political advocacy	08/07/2014	\$54,216
	Support for political advocacy	09/04/2014	\$54,216
	Support for political advocacy	10/02/2014	\$52,690
	Support for political advocacy	11/06/2014	\$54,978
	Support for political advocacy	12/04/2014	\$54,216
	Total Itemized Transactions with this Payee/Payer		\$635,706
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$635,706

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU Employer Child Care Corp 330 W 42nd St 32nd Floor New York NY 10036	Sponsorships	12/11/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Child Care Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Active Citizenship Foundation 114 Kalayaan Avenue Quezon City 00 0000	Disaster and Relief Assistance	03/06/2014	\$60,233
	Disaster and Relief Assistance	08/04/2014	\$93,880
	Total Itemized Transactions with this Payee/Payer		\$154,113
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$154,113
SEIU			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Active Citizenship Foundation Inc Bank of the Philippine Isla 114 Kalayaan Ave Quezon City 00 00000	Disaster and Relief Assistance	03/05/2014	\$60,233
	Disaster and Relief Assistance	03/24/2014	\$104,474
	Total Itemized Transactions with this Payee/Payer		\$164,707
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$164,707
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advancement Project 1220 L St NW Suite 850 Washington DC 20005	Sponsorships	04/10/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for Justice 11 Dupont Circle NW 2nd Floor Washington DC 20036	Sponsorships	05/15/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America's Voice 1050 17th St NW Suite 490 Washington DC 20036	Donations	09/18/2014	\$18,000
	Donations	11/20/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$43,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Constitution Society for Law & Policy 1333 H St NW 11th Floor Washington DC	Sponsorships	04/17/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

20005			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
APRI 815 16th St NW 5th Floor Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	12/23/2014	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Asian Americans Advancing Justice 1140 Connecticut Ave NW Ste  Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/25/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Asian Pacific American Labor Alliance 815 16th St NW 2nd Flr Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Donations	10/30/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Donations	01/02/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
Campaign for America's Future 1825 K St NW Suite 400 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/09/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
CBTU National PO Box 66268  Washington DC 20035	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	03/13/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000

Center for American Progress 1333 H St NW			
Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	01/09/2014	\$40,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	05/15/2014	\$75,000
Consulting	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Center for Community Change Action 1536 U St NW  Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	08/07/2014	\$50,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Center for Medicare Advocacy Inc PO Box 350  Willimantic CT 06226	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	03/06/2014	\$10,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Center for Popular Democracy 802 Kent Ave  Brooklyn NY 11205	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	03/27/2014	\$20,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Children's Defense Fund 25 E Street NW  Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	03/06/2014	\$50,000
Non-Profit Organization	Sponsorships	06/26/2014	\$31,684
	Sponsorships	07/10/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$91,684
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,684
Citizen Action of New York 94 Central Ave  Albany NY 12206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	11/20/2014	\$5,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)			
Citizen Engagement Laboratory 2150 Allston Way Ste 360 Berkeley CA 94704	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	03/13/2014	\$27,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$27,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Name and Address (A)			
Citizenship Education Fund 930 East 50th St  Chicago IL 60615	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	01/02/2014	\$10,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
Coalition for Humane Immigrant Rights of LA 2533 West 3rd St Suite 101 Los Angeles CA 90057	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	12/11/2014	\$5,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)			
Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	03/06/2014	\$5,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Community Catalyst Inc 30 Winter St 10th Floor Boston MA 02108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	01/02/2014	\$10,000
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
Council for Adult and Experimental Learning 55 E Monroe St Ste 2710 Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Community Development	05/29/2014	\$5,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Council for Health Development 8 Mines St Barangay Vasra Quezon City 00 00000	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	03/25/2014	\$18,500
	Disaster and Relief Assistance	12/22/2014	\$5,848
	Total Itemized Transactions with this Payee/Payer		\$24,348
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,348

Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
DC Employment Justice Center 1413 K St NW Fl 5 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Event Participation	10/16/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Delta Air Lines Atlanta Airport  Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,960
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Democracy Alliance 1575 Eye St Suite 425 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	01/09/2014	\$60,000
	Donations	04/10/2014	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Demos 220 5th Ave 2nd Floor New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/17/2014	\$25,000
	Sponsorships	05/15/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Doctors for America c/o Center For American Pro 1333 H St NW 10th Floor Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/03/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Enroll America 1201 New York Ave NW Suite 1100 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/23/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000

Evangeline R Avila 2002 E River Rd Apt K5 Tucson AZ 85718			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Family Values at Work a Multi State Constorium 207 East Buffalo St Ste 211 Milwaukee WI 53202	Purpose (C)	Date (D)	Amount (E)
	Donations	07/24/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	02/06/2014	\$85,392
	Total Itemized Transactions with this Payee/Payer		\$85,392
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,392
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
Franciscan Action Network PO Box 29106  Washington DC 20017	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	12/04/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Gay and Lesbian Victory Fund 1133 15th St NW Suite 350 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/10/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
GenderAvenger 411 Paradise Drive  Belvedere Tiburon CA 94920	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	03/06/2014	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
H-CAP PO Box 2565  New York NY 10108	Purpose (C)	Date (D)	Amount (E)
	Donations	03/13/2014	\$100,000
	Donations	05/15/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)			
Harvard University Initiative For Responsible 79 John F Kennedy St Box 21 Cambridge MA 02138	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	10/23/2014	\$25,000
Educational Institution	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
InnerCity Struggle 124 North Townsend Avenue  Los Angeles CA 90063	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	11/13/2014	\$10,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
Interfaith Worker Justice 1020 W Bryn Mawr Ave 4th Floor Chicago IL 60660	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	04/17/2014	\$10,000
Non-profit organization	Sponsorships	12/18/2014	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Event Participation	07/17/2014	\$6,104
Law Firm	Event Participation	12/11/2014	\$6,103
	Total Itemized Transactions with this Payee/Payer		\$12,207
	Total Non-Itemized Transactions with this Payee/Payer		\$25,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,483
Name and Address (A)			
Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	02/06/2014	\$100,000
Non-Profit Organization	Donations	08/21/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Name and Address (A)			
Labor Heritage Foundation 815 16th St NW  Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	05/01/2014	\$5,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Lavender Caucus 805 22nd St Attn David Zeller Reedsburg WI 53959	Purpose (C)	Date (D)	Amount (E)
	Donations	12/18/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000



Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
LCLAA 815 16th St NW Rm 310 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Donations	03/06/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Leadership Conference On Civil Rights 1629 K St NW 10th Floor Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/10/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Make The Road New York 301 Grove St  Brooklyn NY 11237	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	12/04/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Metro Washington Council 888 16th St NW Suite 520 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	03/13/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016	Purpose (C)	Date (D)	Amount (E)
	Donations	04/10/2014	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Mi Familia Vota Education Fund 1710 E Indian School Rd Ste 100 Phoenix AZ 85016	Purpose (C)	Date (D)	Amount (E)
	Donations	08/08/2014	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	12/11/2014	\$10,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
National Action Network 106 W 145th St New York NY 10039	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	12/16/2014	\$25,000
	Sponsorships	04/17/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization			
Name and Address (A)			
National Coalition of Black Civic Participation 1900 L St NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Donations	01/30/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			
Name and Address (A)			
National Coalition of Black Civic Participation 1050 Connecticut Ave NW 10th Fl Ste 1000 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Donations	04/17/2014	\$5,000
	Sponsorships	10/09/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Contribution/Political Organization			
Name and Address (A)			
National Consumer Voice for Quality Long-Term Care 1001 Connecticut Ave NW Suite 425 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	07/17/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			
Name and Address (A)			
National Council of LaRaza c/o Bank of America Lockbox PO Box 748425 Los Angeles CA 90074	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	03/20/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non-Profit Organization			
Name and Address (A)			
National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038	Purpose (C)	Date (D)	Amount (E)
	Donations	03/13/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

Non-profit organization				
Name and Address (A)				
National Hispanic Christian Leadership Conf PO Box 293389		Purpose (C)	Date (D)	Amount (E)
Sacramento CA 95829		Donations	05/08/2014	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-profit organization				
Name and Address (A)				
National Immigration Law Center 3435 Wilshire Blvd #2850 Los Angeles CA 90010		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	08/14/2014	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-Profit Organization				
Name and Address (A)				
National Partnership for New Americans 1818 South Paulina Street		Purpose (C)	Date (D)	Amount (E)
Chicago IL 60608		Donations	02/27/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization				
Name and Address (A)				
National Partnership for Women and Families 1875 Connecticut Ave NW Suite 650 Washington DC 20009		Purpose (C)	Date (D)	Amount (E)
		Donations	05/01/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization				
Name and Address (A)				
National People's Action 810 N Milwaukee Ave		Purpose (C)	Date (D)	Amount (E)
Chicago IL 60642		Donations	05/15/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization				
Name and Address (A)				
National Public Pension Coalition 1900 L St NW 9th Floor Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Donations	10/30/2014	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Contribution				
Name and Address (A)				
National Women's Law Center 11 Dupont Circle NW Suite 800 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Event Participation	01/16/2014	\$10,000
		Event Participation	08/07/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
NAKASEC 900 S Crenshaw Blvd  Los Angeles CA 90019	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/21/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Non-profit organization			
Name and Address (A)			
NASUAD 1201 15th St NW Suite 350 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	05/01/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			
Name and Address (A)			
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	05/29/2014	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Consulting Firm			
Name and Address (A)			
Network 25 E St NW Ste 200 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Donations	07/31/2014	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Non-Profit Organization			
Name and Address (A)			
New Organizing Institute 1850 M St NW Suite 1100 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	02/06/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Consulting Firm			
Name and Address (A)			
New Organizing Institute Educational Fund 1133 19th St Ste 850 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	12/04/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

New York Jobs with Justice  
dba Alliance for Greater Ne  
50 Broadway 29th Fl  
New York  
NY  
10004

Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
Non-profit organization		Sponsorships	09/11/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEO Philanthropy Inc 45 West 36th St 6th FL New York NY 10018		Donations	12/18/2014	\$7,000
		Total Itemized Transactions with this Payee/Payer		\$7,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
Consulting Firm		Donations	09/04/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Organization for Black Struggle PO Box 5277  Saint Louis MO 63115		Donations	09/04/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
Non-profit organization		Sponsorships	04/10/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Peggy Browning Fund 1528 Walnut St Suite 1904 Philadelphia PA 19102		Sponsorships	03/26/2014	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
Non-Profit Organization		Sponsorships	08/14/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Pride At Work 815 16th St NW  Washington DC 20006		Donations	05/12/2014	\$13,220
		Total Itemized Transactions with this Payee/Payer		\$13,220
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,220
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
Consulting Firm		Donations	05/12/2014	\$13,220
		Total Itemized Transactions with this Payee/Payer		\$13,220
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,220

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Race Forward 32 Broadway Suite 1801 Ste 1801 New York NY 10004	Sponsorships	06/19/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute 570 Lexington Ave 5th Floor New York NY 10022	Sponsorships	07/10/2014	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schott Foundation for Public Education 675 Massachusetts Ave Ste A 8th FL Cambridge MA 02139	Event Participation	04/17/2014	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scope 1715 W Florence Ave  Los Angeles CA 90047	Sponsorships	03/13/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL USWW 828 W Washington Blvd  Los Angeles CA 90015	Sponsorships	07/17/2014	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU PEA Fund  Washington DC 20005	Donations	07/31/2014	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way  Oakland CA 94612	Disaster and Relief Assistance	12/18/2014	\$9,898
	Total Itemized Transactions with this Payee/Payer		\$9,898
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,898

Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Purpose (C)	Date (D)	Amount (E)
	Donations	01/09/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
SEIU/Local			
Name and Address (A)			
Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Donations	10/24/2014	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Non-profit organization			
Name and Address (A)			
St John's Well Child and Family Center 808 W 58th St  Los Angeles CA 90037	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	05/01/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			
Name and Address (A)			
State Employees Assoc of North Carolina PO Box 27727  Raleigh NC 27611	Purpose (C)	Date (D)	Amount (E)
	Donations	07/11/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
SEIU/Local			
Name and Address (A)			
Texas Future Project PO Box 684554  Austin TX 78768	Purpose (C)	Date (D)	Amount (E)
	Donations	07/31/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization			
Name and Address (A)			
The Advocacy Fund PO Box 29907  San Francisco CA 94129	Purpose (C)	Date (D)	Amount (E)
	Donations	02/20/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

The American Prospect Inc 1333 H Street NW Ste 300 East Tower Washington DC 20005		Purpose (C)		Date (D)	Amount (E)
		Donations		11/06/2014	\$50,000
		Total Itemized Transactions with this Payee/Payer			\$50,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Non-profit organization					
Name and Address (A)					
Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006		Purpose (C)		Date (D)	Amount (E)
		Donations		01/16/2014	\$25,000
		Sponsorships		01/16/2014	\$6,000
		Total Itemized Transactions with this Payee/Payer			\$31,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$31,000
Non-profit organization					
Name and Address (A)					
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009		Purpose (C)		Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$10,688
		Total of All Transactions with this Payee/Payer for This Schedule			\$10,688
Type or Classification (B)					
Law Firm					
Name and Address (A)					
UCLA Labor Center PO Box 951478  Los Angeles CA 90095		Purpose (C)		Date (D)	Amount (E)
		Sponsorships		05/22/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer			\$5,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Non-Profit Organization					
Name and Address (A)					
United Airlines 1200 E Algonquin Rd  Elk Grove Village IL 60007		Purpose (C)		Date (D)	Amount (E)
		Disaster and Relief Assistance		01/31/2014	\$8,466
		Total Itemized Transactions with this Payee/Payer			\$8,466
		Total Non-Itemized Transactions with this Payee/Payer			\$10,058
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$18,524
Transportation/Air					
Name and Address (A)					
US Airways Arc Sales 4000 E Sky Harbor Blvd  Phoenix AZ 85034		Purpose (C)		Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$10,845
		Total of All Transactions with this Payee/Payer for This Schedule			\$10,845
Type or Classification (B)					
Airline					
Name and Address (A)					
Vital Healthcare Capital 254 W 31st St 7th Flr New York NY 10001		Purpose (C)		Date (D)	Amount (E)
		Sponsorships		03/06/2014	\$1,000,000
		Sponsorships		05/29/2014	\$226,673
		Total Itemized Transactions with this Payee/Payer			\$1,226,673
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$1,226,673
Non-profit organization					



Name and Address (A)				
Voto Latino Inc 1710 Rhode Island Ave NW Ste 600 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	07/31/2014	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Washington Office On Latin America 1666 Connecticut Ave NW Ste 400 Washington DC 20009		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	11/06/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
William J Brennan Center for Justice Inc 161 Avenue of the Americas 12th Fl New York NY 10013		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	12/18/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Workers Defense Project 5604 Manor Rd  Austin TX 78723		Purpose (C)	Date (D)	Amount (E)
		Donations	12/11/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Young People's Project 99 Bishop Allen Dr  Cambridge MA 02139		Purpose (C)	Date (D)	Amount (E)
		Donations	06/05/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Non-profit organization				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3055 Wilshire LLC Dept LA 23199	Rent	01/02/2014	\$9,079
	Rent	02/04/2014	\$9,079
	Rent	03/05/2014	\$9,079
Pasadena CA 91185	Rent	06/05/2014	\$27,749
	Rent	07/02/2014	\$9,250
	Rent	08/05/2014	\$9,250
Type or Classification (B)	Rent	09/02/2014	\$9,250
Office Space Lease	Rent	10/01/2014	\$9,250
	Rent	11/03/2014	\$9,250
	Rent	12/01/2014	\$9,250
	Total Itemized Transactions with this Payee/Payer		\$110,486
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$110,486	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006	Rent	01/01/2014	\$16,809
	Rent	02/01/2014	\$16,809
	Rent	03/01/2014	\$17,276
	Rent	04/01/2014	\$17,276
	Rent	05/01/2014	\$17,276
	Rent	06/01/2014	\$17,276
Type or Classification (B)	Rent	07/01/2014	\$17,276
Office Space Lease	Rent	08/01/2014	\$17,276
	Rent	09/01/2014	\$17,276
	Rent	10/01/2014	\$17,276
	Rent	11/01/2014	\$17,276
	Rent	12/01/2014	\$17,276
	Total Itemized Transactions with this Payee/Payer		\$206,378
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$206,378	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4Staff LLC 1100 H St NW Suite 550 Washington DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,643
Type or Classification (B)			
Temporary Staffing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accountemps 12400 Collections Center Dr  Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,373
Type or Classification (B)			
Temporary Staffing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP Inc PO Box 842875  Boston MA 02284	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,221
Type or Classification (B)			
Payroll Processing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP Screening & Selection Services 36307 Treasury Center  Chicago	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,178

IL 60694			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Aida Mariam 16715 Iwa Rd	Purpose (C)	Date (D)	Amount (E)
Apple Valley CA 92307	Legal Services	09/11/2014	\$48,102
	Total Itemized Transactions with this Payee/Payer		\$48,102
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,102
Personnel			
Name and Address (A)			
Air Canada 1133 Ave of the Americas	Purpose (C)	Date (D)	Amount (E)
New York NY 10036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,884
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,884
Airline			
Name and Address (A)			
Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190 Sterling VA 20166	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,934
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,934
Repair & Maintenance Services			
Name and Address (A)			
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,668
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
Technology Solutions Company			
Name and Address (A)			
Alaska Airlines Seattle Tacoma Airport	Purpose (C)	Date (D)	Amount (E)
Seattle WA 98158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,269
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,269
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Barton Security Services Llc Po Box 828854	Security Guard Svcs	01/07/2014	\$21,299
	Security Guard Svc 0	02/18/2014	\$23,884
	Security Guard Svc 2	04/01/2014	\$19,133
Philadelphia PA 19182-8854	Security Guard Servi	05/06/2014	\$21,582
	Allied Barton	05/13/2014	\$19,167
	Security Guard Serv.	06/17/2014	\$24,081
Type or Classification (B)	Sec. Guard Service -	07/29/2014	\$18,194
	Sec. Grd. Serv. - 6/	09/30/2014	\$23,145
Building Services	Sec. Guard Service -	09/30/2014	\$19,313
	Total Itemized Transactions with this Payee/Payer		\$253,306
	Total Non-Itemized Transactions with this Payee/Payer		\$1,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,369

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Sec. Gd. Service - 8	10/07/2014	\$20,687
	Sec. Gd. Serv. - 9/2	11/25/2014	\$24,191
	Sec. Gd. Serv. - 10/	12/09/2014	\$18,630
	Total Itemized Transactions with this Payee/Payer		\$253,306
	Total Non-Itemized Transactions with this Payee/Payer		\$1,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Telecom Group LLC 1120 20th St NW Suite 500S Washington DC 20036	Telecommunications	03/05/2014	\$5,000
	Telecommunications	04/03/2014	\$5,000
	Telecommunications	05/01/2014	\$5,000
	Telecommunications	06/05/2014	\$5,000
	Telecommunications	07/02/2014	\$5,000
	Telecommunications	08/05/2014	\$5,000
	Telecommunications	09/02/2014	\$5,000
	Telecommunications	10/01/2014	\$5,000
	Telecommunications	12/04/2014	\$5,000
	Telecommunications	11/01/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,786
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,786
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor New York NY 10001	Financial Services	01/16/2014	\$29,093
	Financial Services	04/17/2014	\$28,802
	Financial Services	07/31/2014	\$34,626
	Financial Services	10/16/2014	\$34,640
	Total Itemized Transactions with this Payee/Payer		\$127,161
	Total Non-Itemized Transactions with this Payee/Payer		\$4,218
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,379
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank of New York 11-15 Union Square West  New York NY 10003	Financial Services	01/27/2014	\$20,548
	Total Itemized Transactions with this Payee/Payer		\$20,548
	Total Non-Itemized Transactions with this Payee/Payer		\$13,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,465
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ambius 12100 Baltimore Ave  Beltsville MD 20705	holiday decor	12/16/2014	\$7,677
	Total Itemized Transactions with this Payee/Payer		\$7,677
	Total Non-Itemized Transactions with this Payee/Payer		\$15,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,599
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner  Tulsa OK 74158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,788
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Realty Advisors 801 N Brand Blvd Ste 800 Glendale CA	Consulting Support	08/21/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500

91203			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
American Window & Building Cleaning 9327 Fraser Avenue  Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,049
Type or Classification (B)			
Building Services			
Name and Address (A)			
Ann Rhodes 3283 Theodore Hagans Dr NE  Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Rent	08/07/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
Landlord			
Name and Address (A)			
AOL Advertising Inc General Post Office PO Box 5696 New York NY 10087	Purpose (C)	Date (D)	Amount (E)
	Online Advertising	08/07/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Applied Automated Engineering Corp 65 S Main St Bldg C  Pennington NJ 08534	IT Consulting Support	01/02/2014	\$13,500
	IT Consulting Support	01/02/2014	\$300,300
	IT Consulting Support	02/01/2014	\$300,300
	IT Consulting Support	03/01/2014	\$300,300
	IT Consulting Support	04/01/2014	\$300,300
	IT Consulting Support	04/17/2014	\$13,500
	IT Consulting Support	05/01/2014	\$300,300
	IT Consulting Support	06/01/2014	\$300,300
	IT Consulting Support	07/01/2014	\$300,300
	IT Consulting Support	07/10/2014	\$13,500
	IT Consulting Support	08/01/2014	\$300,300
	IT Consulting Support	08/21/2014	\$5,939
	IT Consulting Support	09/01/2014	\$300,300
	IT Consulting Support	10/01/2014	\$300,300
	IT Consulting Support	11/01/2014	\$300,300
	IT Consulting Support	12/01/2014	\$300,300
	IT Consulting Support	12/04/2014	\$13,500
	IT Consulting Support	12/11/2014	\$112,500
	IT Consulting Support	12/18/2014	\$113,750
	IT Consulting Support	12/18/2014	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$3,903,289
	Total Non-Itemized Transactions with this Payee/Payer		\$22,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,925,384
Name and Address (A)			
AT&T PO Box 5001  Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Telecommunications	02/24/2014	\$6,434
	Total Itemized Transactions with this Payee/Payer		\$6,434
	Total Non-Itemized Transactions with this Payee/Payer		\$17,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,851
Type or Classification (B)			
Utility Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 9005	Telecommunications	01/02/2014	\$5,876
	Telecommunications	02/06/2014	\$5,876
	Telecommunications	03/20/2014	\$5,876
Carol Stream IL 60197	Telecommunications	03/27/2014	\$5,966
	Telecommunications	05/08/2014	\$5,875
	Telecommunications	06/12/2014	\$5,876
Type or Classification (B)	Telecommunications	06/26/2014	\$5,876
	Telecommunications	08/04/2014	\$5,879
Utility Company	Telecommunications	08/21/2014	\$5,969
	Telecommunications	10/02/2014	\$5,876
	Total Itemized Transactions with this Payee/Payer		\$58,945
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$58,945	
Name and Address (A)	Purpose (C)  Date (D)  Amount (E)  Total Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer \$35,978 Total of All Transactions with this Payee/Payer for This Schedule \$35,978		
AT&T PO Box 5019			
Carol Stream IL 60197			
Type or Classification (B)			
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5094	Telecommunications	03/13/2014	\$7,128
	Telecommunications	04/17/2014	\$6,994
	Telecommunications	06/05/2014	\$10,252
Carol Stream IL 60197	Telecommunications	06/19/2014	\$7,079
	Telecommunications	11/13/2014	\$6,425
	Total Itemized Transactions with this Payee/Payer		\$37,878
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,697
Utility Company	Total of All Transactions with this Payee/Payer for This Schedule		\$57,575
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5020	Telecommunications	01/01/2014	\$6,263
	Telecommunications	01/27/2014	\$6,241
	Telecommunications	02/19/2014	\$6,272
Carol Stream IL 60197	Telecommunications	03/25/2014	\$6,243
	Telecommunications	05/13/2014	\$6,242
	Telecommunications	06/27/2014	\$6,245
Type or Classification (B)	Telecommunications	07/10/2014	\$6,251
	Telecommunications	08/21/2014	\$6,266
Communication company	Telecommunications	09/10/2014	\$6,275
	Telecommunications	10/22/2014	\$6,277
	Telecommunications	11/20/2014	\$6,264
	Total Itemized Transactions with this Payee/Payer		\$68,839
Total Non-Itemized Transactions with this Payee/Payer		\$32,763	
Total of All Transactions with this Payee/Payer for This Schedule		\$101,602	
Name and Address (A)	Purpose (C)  Date (D)  Amount (E)  Total Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer \$7,216 Total of All Transactions with this Payee/Payer for This Schedule \$7,216		
AT&T BUSINESS SVCS 1 ATT WAY			
BEDMINSTER NJ 07921			
Type or Classification (B)			
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility PO Box 9004	Telecommunications	01/01/2014	\$77,600
	Telecommunications	01/24/2014	\$78,587
	Telecommunications	02/24/2014	\$71,918
Carol Stream IL 60197	Telecommunications	03/25/2014	\$74,226
	Total Itemized Transactions with this Payee/Payer		\$863,584
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$863,584	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)		
Utility Company	Telecommunications	05/08/2014	\$69,778		
	Telecommunications	05/27/2014	\$64,631		
	Telecommunications	06/24/2014	\$68,843		
	Telecommunications	07/31/2014	\$77,922		
	Telecommunications	08/27/2014	\$73,730		
	Telecommunications	09/25/2014	\$66,760		
	Telecommunications	10/28/2014	\$68,829		
	Telecommunications	11/24/2014	\$70,760		
	Total Itemized Transactions with this Payee/Payer		\$863,584		
	Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$863,584			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
AT&T Mobility PO Box 6463	Telecommunications	05/30/2014	\$11,242		
	Telecommunications	10/28/2014	\$6,306		
	Telecommunications	11/07/2014	\$7,273		
Carol Stream IL 60197	Telecommunications	05/30/2014	\$13,039		
	Telecommunications	10/28/2014	\$8,252		
	Telecommunications	11/07/2014	\$8,802		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,914		
Utility Company	Total Non-Itemized Transactions with this Payee/Payer		\$16,107		
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,021		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
AT&T Teleconference Services PO Box 2840					
Omaha NE 68103					
Total Itemized Transactions with this Payee/Payer				\$0	
Total Non-Itemized Transactions with this Payee/Payer				\$125,593	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,593		
Utility Company					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Automatic Data Processing Inc PO Box 9001006	Payroll Processing	01/27/2014	\$30,200		
	Payroll Processing	02/27/2014	\$8,900		
	Payroll Processing	03/03/2014	\$30,272		
	Payroll Processing	03/31/2014	\$30,357		
	Payroll Processing	04/28/2014	\$30,472		
	Payroll Processing	05/30/2014	\$30,557		
Type or Classification (B)	Payroll Processing	06/27/2014	\$30,679		
	Payroll Processing	07/25/2014	\$30,808		
Payroll Processing Company	Payroll Processing	08/29/2014	\$30,929		
	Payroll Processing	09/26/2014	\$31,001		
	Payroll Processing	11/28/2014	\$31,144		
	Payroll Processing	11/06/2014	\$31,065		
	Payroll Processing	12/19/2014	\$10,018		
	Payroll Processing	12/26/2014	\$31,216		
	Total Itemized Transactions with this Payee/Payer		\$387,618		
	Total Non-Itemized Transactions with this Payee/Payer		\$97,058		
Total of All Transactions with this Payee/Payer for This Schedule		\$484,676			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
AVF Consulting 1220-C E Joppa Rd Suite 514 Baltimore MD 21286					
Maintenance and Repairs				07/31/2014	\$59,785
Total Itemized Transactions with this Payee/Payer				\$59,785	
Total Non-Itemized Transactions with this Payee/Payer				\$31,048	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,833		
Consulting Firm					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Bank of America 660576	Interest on Mortgage	01/31/2014	\$242,417		
	Interest on Mortgage	02/28/2014	\$212,068		
	Interest on Mortgage	03/31/2014	\$219,148		
Dallas TX 75266	Total Itemized Transactions with this Payee/Payer		\$2,731,711		
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,731,711		

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Financial Institution	Interest on Mortgage	04/30/2014	\$226,243
	Interest on Mortgage	05/31/2014	\$240,672
	Interest on Mortgage	06/30/2014	\$217,559
	Interest on Mortgage	07/31/2014	\$231,889
	Interest on Mortgage	08/31/2014	\$238,529
	Interest on Mortgage	09/30/2014	\$215,536
	Interest on Mortgage	10/31/2014	\$244,782
	Interest on Mortgage	11/30/2014	\$206,955
	Interest on Mortgage	12/31/2014	\$235,913
	Total Itemized Transactions with this Payee/Payer		\$2,731,711
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,731,711
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bauer & Bach LLC 123 E Main St Suite 300 Madison WI 53703	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,668
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay State Realty 2 Park Plaza  Boston MA 02116	Rent	01/02/2014	\$7,835
	Rent	02/04/2014	\$7,835
	Rent	03/05/2014	\$7,835
	Rent	04/03/2014	\$7,835
	Rent	05/01/2014	\$7,835
	Rent	06/05/2014	\$7,835
	Rent	07/02/2014	\$7,835
	Rent	08/05/2014	\$7,835
	Rent	09/02/2014	\$7,835
	Rent	10/01/2014	\$7,835
Type or Classification (B) Office Space Lease	Rent	11/03/2014	\$7,835
	Rent	12/01/2014	\$7,835
	Rent	12/22/2014	\$7,411
	Total Itemized Transactions with this Payee/Payer		\$101,431
	Total Non-Itemized Transactions with this Payee/Payer		\$2,126
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,557
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave NW  Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,814
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,814
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Consulting Support	06/19/2014	\$13,517
	Consulting Support	10/09/2014	\$9,542
	Consulting Support	11/06/2014	\$9,600
	Consulting Support	12/04/2014	\$7,826
	Total Itemized Transactions with this Payee/Payer		\$40,485
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$284
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,769
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berry Van Lines 602 Pear St  Dover DE 19904	Consulting Support	07/10/2014	\$11,250
	Total Itemized Transactions with this Payee/Payer		\$11,250
	Total Non-Itemized Transactions with this Payee/Payer		\$4,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,019



Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue State Digital 62187 Collections Center Dr  Chicago IL 60693	IT Consulting Support	01/16/2014	\$45,934
	IT Consulting Support	01/16/2014	\$45,870
	IT Consulting Support	01/16/2014	\$45,941
	IT Consulting Support	02/20/2014	\$45,906
	IT Consulting Support	03/13/2014	\$47,066
	IT Consulting Support	04/10/2014	\$45,892
	IT Consulting Support	04/24/2014	\$45,962
	IT Consulting Support	06/19/2014	\$45,863
	IT Consulting Support	07/02/2014	\$45,867
	IT Consulting Support	07/31/2014	\$45,866
Consulting Firm	IT Consulting Support	09/04/2014	\$8,325
	IT Consulting Support	09/04/2014	\$37,500
	IT Consulting Support	10/02/2014	\$49,290
	IT Consulting Support	11/06/2014	\$48,506
	IT Consulting Support	12/04/2014	\$48,511
	Total Itemized Transactions with this Payee/Payer		\$652,299
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$652,299
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA PO Box 17009  Baltimore MD 21297	Legal Services	03/13/2014	\$22,022
	Legal Services	03/27/2014	\$41,243
	Total Itemized Transactions with this Payee/Payer		\$63,265
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,265
Type or Classification (B)			
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe 4600 East West Highway Ste 900 Bethesda MD 20814	Auditing Fees	02/06/2014	\$50,000
	Auditing Fees	03/13/2014	\$75,000
	Auditing Fees	04/17/2014	\$50,000
	Auditing Fees	08/21/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$195,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,000
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Water Technologies Inc 630 E Diamond Avenue  Gaithersburg MD 20877	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,141
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,141
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bowie Baysox Baseball Club LLC 4101 NE Crain Highway  Bowie MD 20716	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Type or Classification (B)			
Entertainment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC	Legal Services	01/09/2014	\$27,708
	Legal Services	01/09/2014	\$41,712
	Total Itemized Transactions with this Payee/Payer		\$297,292
	Total Non-Itemized Transactions with this Payee/Payer		\$8,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$306,080

20005				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Law Firm	Legal Services	01/09/2014	\$22,596	
	Legal Services	03/27/2014	\$29,199	
	Legal Services	04/17/2014	\$13,634	
	Legal Services	05/22/2014	\$16,279	
	Legal Services	05/22/2014	\$36,010	
	Legal Services	08/21/2014	\$26,780	
	Legal Services	10/02/2014	\$25,407	
	Legal Services	10/02/2014	\$19,488	
	Legal Services	11/13/2014	\$38,479	
	Total Itemized Transactions with this Payee/Payer		\$297,292	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,788	
	Total of All Transactions with this Payee/Payer for This Schedule		\$306,080	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bridgestreet Worldwide 2828 Fallfax Drive  FALLS CHURCH VA 22042	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$13,269	
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,269	
Type or Classification (B)				
Employee Housing				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BUREAU OF NATL AFFAIRS 1801 S BELL ST  ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,938	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,938	
Type or Classification (B)				
Subscriptions				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Caesar's Palace Adv Reser 3570 Las Vegas Blvd South  Las Vegas NV 89109	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,078	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,078	
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Calibre CPA Group PLLC 7501 Wisconsin Ave Suite 1200 West Bethesda MD 20814	Financial Services	10/23/2014	\$5,200	
	Total Itemized Transactions with this Payee/Payer		\$5,200	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200	
Type or Classification (B)				
Accounting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Capital Canopies, Inc. 9300 D'Arcy Road  Upper Marlboro MD 20774	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,660	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,660	
Type or Classification (B)				
Building Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,790	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,790	

Capital Tristate  
Po Box 404749

Atlanta  
GA  
30384

Type or Classification  
(B)

Repair & Maintenance Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Concierge, Inc. 1400 Eye Street Nw 510	Concierge Fees	01/14/2014	\$6,061
	Concierge Fees	02/25/2014	\$6,061
	Concierge Fees	04/15/2014	\$6,061
Washington DC 20005	Concierge Fees	05/13/2014	\$6,061
	Concierge Fees	06/10/2014	\$6,061
	Concierge Fees	07/15/2014	\$6,061
Type or Classification (B)	Concierge Fees	08/05/2014	\$6,061
	Concierge Fees	09/09/2014	\$6,061
	Building Services	Concierge Fees	10/07/2014
Concierge Fees		11/04/2014	\$6,061
Concierge Fees		12/03/2014	\$6,061
Total Itemized Transactions with this Payee/Payer		\$66,671	
Total Non-Itemized Transactions with this Payee/Payer		\$2,820	
Total of All Transactions with this Payee/Payer for This Schedule		\$69,491	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBRE INC 101 California Street 22nd Fl San Francisco CA 94104	Rent	01/16/2014	\$35,450
	Rent	02/20/2014	\$14,180
	Rent	03/05/2014	\$14,180
	Rent	04/03/2014	\$14,180
	Rent	05/01/2014	\$14,180
	Rent	06/05/2014	\$14,580
Type or Classification (B)	Rent	07/02/2014	\$14,180
	Employee Housing	Rent	08/05/2014
Rent		09/02/2014	\$14,180
Rent		10/01/2014	\$14,180
Rent		11/03/2014	\$14,605
Rent		12/01/2014	\$14,605
Total Itemized Transactions with this Payee/Payer			\$192,680
Total Non-Itemized Transactions with this Payee/Payer			\$2,238
Total of All Transactions with this Payee/Payer for This Schedule			\$194,918

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct LLC PO Box 75723	Computers, Software and Hardware	01/01/2014	\$16,000
	Computers, Software and Hardware	01/01/2014	\$50,000
	Computers, Software and Hardware	03/19/2014	\$9,276
Chicago IL 60675	Computers, Software and Hardware	05/21/2014	\$6,500
	Computers, Software and Hardware	05/21/2014	\$8,035
	Computers, Software and Hardware	05/21/2014	\$13,262
Type or Classification (B)	Computers, Software and Hardware	05/21/2014	\$9,614
	Computers, Software and Hardware	05/21/2014	\$42,000
	IT Firm	Computers, Software and Hardware	12/08/2014
Computers, Software and Hardware		12/31/2014	\$5,630
Computers, Software and Hardware		12/31/2014	\$6,449
Computers, Software and Hardware		12/31/2014	\$17,803
Computers, Software and Hardware		12/31/2014	\$9,300
Computers, Software and Hardware		12/31/2014	\$5,805
Computers, Software and Hardware		12/31/2014	\$6,130
Total Itemized Transactions with this Payee/Payer		\$213,903	
Total Non-Itemized Transactions with this Payee/Payer		\$228,710	
Total of All Transactions with this Payee/Payer for This Schedule		\$442,613	

Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
CDW DIRECT LLC 200 N MILWAUKEE AVE  VERNON HILLS IL 60061	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,964
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,964
Type or Classification (B)				
Retail Services				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ceridian PO Box 10989  Newark NJ 07193	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$35,349 \$35,349
Type or Classification (B) Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTERPOINT NINE INC 915 E ST NW  WASHINGTON DC 20004	Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/15/2014	\$8,969 \$8,969 \$0 \$8,969
Type or Classification (B) Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL NTNL GOTTSMAN INC 1879 LAMONTE AVE  Odenton MD 21113	Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/13/2014 12/31/2014	\$5,933 \$5,786 \$11,719 \$12,135 \$23,854
Type or Classification (B) Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chartbeat Inc 416 West 13th St  New York NY 10014	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		  \$78,165 \$78,165
Type or Classification (B) Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chaudhry Sharif 2500 Wisconsin Ave NW Apt 807 Washington DC 20007	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$7,350 \$7,350
Type or Classification (B) Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christine Tyler Pell 752 McLaughlin St  Richmond CA 94805	Legal Services Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/16/2014 09/16/2014	\$6,256 \$5,000 \$11,256 \$0 \$11,256
Type or Classification (B) Personnel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citrix Online File 50264  Los Angeles CA 90074	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,035 \$14,035

Type or Classification (B)			
Computer Software			
Name and Address (A)			
Clark Security Products Po Box 847428  Dallas TX 75284	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,348
Type or Classification (B)			
Supply Vendor			
Name and Address (A)			
Classic Concierge, Inc. 8930 Glenbrook Road  Fairfax VA 22031	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,971
Type or Classification (B)			
Supply Vendor			
Name and Address (A)			
Clevenger Corporation 10718 Tucker St  Beltsville MD 20705	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	07/17/2014	\$5,820
	Total Itemized Transactions with this Payee/Payer		\$5,820
	Total Non-Itemized Transactions with this Payee/Payer		\$5,564
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,384
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
CloudLock Inc 203 Crescent St Ste 107 Waltham MA 02453	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	07/10/2014	\$17,850
	Total Itemized Transactions with this Payee/Payer		\$17,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,850
Type or Classification (B)			
IT Firm			
Name and Address (A)			
Cogent Communications 1015 31st St NW  Washington DC 20007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,531
Type or Classification (B)			
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045	Consulting Support	01/16/2014	\$7,797
	Consulting Support	03/13/2014	\$5,440
	Consulting Support	05/01/2014	\$11,400
	Consulting Support	05/01/2014	\$21,356
	Consulting Support	07/10/2014	\$5,347
	Consulting Support	10/02/2014	\$43,320
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$94,660
	Total Non-Itemized Transactions with this Payee/Payer		\$4,250
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$98,910
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$305,410
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$305,410

Concur Technologies Inc  
62157 Collections Center Dr

Chicago  
IL  
60693

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consulting	Travel & Expense Services	02/06/2014	\$23,492
	Travel & Expense Services	03/06/2014	\$23,492
	Travel & Expense Services	04/17/2014	\$23,492
	Travel & Expense Services	05/01/2014	\$23,492
	Travel & Expense Services	05/15/2014	\$23,492
	Travel & Expense Services	05/22/2014	\$23,642
	Travel & Expense Services	07/24/2014	\$23,492
	Travel & Expense Services	07/24/2014	\$23,492
	Travel & Expense Services	08/28/2014	\$23,492
	Travel & Expense Services	09/18/2014	\$23,492
	Travel & Expense Services	10/23/2014	\$23,492
	Travel & Expense Services	12/18/2014	\$23,424
	Travel & Expense Services	12/18/2014	\$23,424
	Total Itemized Transactions with this Payee/Payer		\$305,410
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$305,410

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Constellation New Energy, Inc 14217 Collections Center Dr  Chicago IL 60693	Electricity 1800 Mass	03/11/2014	\$32,887
	Electricity 1800 Mass	03/11/2014	\$34,835
	Electricity 1800 Mass	04/01/2014	\$26,730
	Electricity 1800 Mass	05/06/2014	\$24,349
	Electricity 1800 Mass	06/03/2014	\$20,403
	Electricity 1800 Mass	07/01/2014	\$24,570
	Electricity 1800 Mass	07/29/2014	\$23,260
	Electricity 1800 Mass	08/26/2014	\$21,469
	Electricity 1800 Mass	09/30/2014	\$23,279
	Electricity 1800 Mass	10/21/2014	\$20,274
	Electricity 1800 Mass	12/03/2014	\$15,966
	Total Itemized Transactions with this Payee/Payer		\$268,022
	Total Non-Itemized Transactions with this Payee/Payer		\$8,065
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,087

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Covington & Burling LLP 1201 Pennsylvania Ave NW  Washington DC 20004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,670
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CPO Hospitality LLC 5440 N River Rd  Des Plaines IL 60018	Staff Meetings & Training	07/31/2014	\$43,456
	Total Itemized Transactions with this Payee/Payer		\$43,456
	Total Non-Itemized Transactions with this Payee/Payer		\$320
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,776
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Critical Mention Inc 521 Fifth Ave 16th Floor New York NY 10175	Computers, Software and Periph	01/30/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cushman & Wakefield Inc 1290 Ave of the Americas 7th Floor New York NY	Rent	01/09/2014	\$24,181
	Total Itemized Transactions with this Payee/Payer		\$300,421
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,421

10104				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Office Space Lease	Rent	02/06/2014	\$23,113	
	Rent	03/06/2014	\$24,534	
	Rent	04/10/2014	\$24,460	
	Rent	05/08/2014	\$24,171	
	Rent	06/05/2014	\$24,676	
	Rent	10/09/2014	\$102,175	
	Rent	11/06/2014	\$26,382	
	Rent	12/01/2014	\$26,729	
	Total Itemized Transactions with this Payee/Payer		\$300,421	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,421	
Name and Address (A)				
D.C. Water And Sewer Authority P.O. Box 97200				
Washington DC 20090	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$24,661	
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,661	
Building Services				
Name and Address (A)				
Daikin Applied Po Box 904931				
Charlotte NC 28290	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$19,378	
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,378	
Repair & Maintenance Services				
Name and Address (A)				
David R Snapp & Associates 9301 Sutton Pl				
Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$12,008	
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,008	
Consultant				
Name and Address (A)				
Delta Air Lines Atlanta Airport				
Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$41,677	
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,677	
Transportation/Air				
Name and Address (A)				
Democracy Engine LLC 850 Quincy St NW Ste 402				
Washington DC 20011	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,200	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200	
Consulting Firm				
Name and Address (A)				
Domain Name Registration 15801 NE 24th St				
Bellevue	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,513	
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,513	

WA 98008			
Type or Classification (B)			
Web Services			
Name and Address (A)			
Eagle Mat & Floor Products 932 Hungerford Drive #37B  Rockville MD 20850	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$48,159
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,159
Type or Classification (B)			
Building Services			
Name and Address (A)			
Eastern Fire Protection Po Box 669  Crownsville MD 21032	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,819
Type or Classification (B)			
Repair & Maintenance Services			
Name and Address (A)			
Elevator Control Service 8231 Penn Randall Place  Upper Marlboro MD 20772	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,642
Type or Classification (B)			
Building Services			
Name and Address (A)			
Engineers Outlet 1048 29Th Street N.W.  Washington DC 20007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B)			
Building Services			
Name and Address (A)			
Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Legal Services	02/12/2014	\$6,935
	Total Itemized Transactions with this Payee/Payer		\$6,935
	Total Non-Itemized Transactions with this Payee/Payer		\$17,923
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,858
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Erik Moe 1726 4th St NW  Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	02/06/2014	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Staff Meetings & Training	07/31/2014	\$11,260
	Total Itemized Transactions with this Payee/Payer		\$11,260



Four Points Sheraton O'Hare 10249 West Irving Park Rd			
Schiller Park IL 60176	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$2,442
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,702
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gartner Inc PO Box 911319  Dallas TX 75391	Consulting Support	01/02/2014	\$13,116
	Consulting Support	02/20/2014	\$13,116
	Consulting Support	04/24/2014	\$13,116
	Consulting Support	08/07/2014	\$13,116
	Consulting Support	11/13/2014	\$13,827
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$66,291
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$66,291
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Genexsolutions LLC 4324-B Evergreen Lane  Annandale VA 22003-3272	Engineering Services	02/04/2014	\$21,451
	Engineering Services	02/25/2014	\$31,164
	Engineering Services	04/01/2014	\$37,729
	Engineering Services	04/01/2014	\$31,426
	Engineering Services	04/22/2014	\$29,466
Type or Classification (B)	Engineering Services		05/20/2014
	Engineering Services		06/24/2014
Building Services	Engineering Services		08/05/2014
	Engineering Services		10/20/2014
	Engineering Services		10/20/2014
	Engineering Services		11/12/2014
	Engineering Services		11/12/2014
Type or Classification (B)	Engineering Services		11/25/2014
	Total Itemized Transactions with this Payee/Payer		\$364,365
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$364,365
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
George Mason University 4400 University Dr Student Accounts Msn 2e2 Fairfax VA 22030	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,350
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gershman Properties LLC 12300 Wilshire Blvd Suite 310 Los Angeles CA 90025	Rent	01/02/2014	\$27,113
	Rent	02/20/2014	\$27,113
	Rent	03/07/2014	\$27,113
	Rent	04/01/2014	\$27,113
	Rent	05/08/2014	\$27,113
Type or Classification (B)	Rent		07/08/2014
	Rent		08/05/2014
Office Space Lease	Rent		09/02/2014
	Rent		10/01/2014
	Rent		11/03/2014
	Rent		12/01/2014
	Total Itemized Transactions with this Payee/Payer		\$325,356
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$325,356
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,059

Type or Classification (B)			
Web Services			
Name and Address (A)			
Grainger Department 811307149	Purpose (C)	Date (D)	Amount (E)
Palatine IL 60038	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,017
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,017
Type or Classification (B)			
Supply Vendor			
Name and Address (A)			
Help Unlimited Temps Inc 1900 L St NW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,163
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,163
Type or Classification (B)			
Temporary Staffing Services			
Name and Address (A)			
HireStrategy Inc 1875 Explorer St Suite 520 Reston VA 20190	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,949
Type or Classification (B)			
Temporary Staffing Services			
Name and Address (A)			
HILTON MONTREAL BONAVENTR 900 DE LA GAUCHETIERE W  MONTREAL 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,813
Type or Classification (B)			
Hotel			
Name and Address (A)			
HST Union Square LLC 201 Park Ave S	Purpose (C)	Date (D)	Amount (E)
New York NY 10003	Meetings	01/01/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hyatt Regency O'hare 9300 Bryn Mawr Ave	Purpose (C)	Date (D)	Amount (E)
Rosemont IL 60018	Staff Meetings & Training	07/04/2014	\$45,373
	Total Itemized Transactions with this Payee/Payer		\$45,373
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,373
Type or Classification (B)			
Hotel			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,121

Iesi-Md Corporation  
766 Queenstown Road

Severn  
MD  
21144

Type or Classification  
(B)

Building Services

Name and Address  
(A)

Image Pointe/Back Alley  
PO Box 657

Waterloo  
IA  
20704

Type or Classification  
(B)

Graphics & Printing

Name and Address  
(A)

Impact Office  
P O Box 403846

Atlanta  
GA  
30384-3846

Type or Classification  
(B)

Building Services

Name and Address  
(A)

Impact Office Products  
PO Box 403846

Atlanta  
GA  
30384

Type or Classification  
(B)

Retail Services

Name and Address  
(A)

Imperial Valet  
1331 Connecticut Avenue, Nw

Washington  
DC  
20036

Type or Classification  
(B)

Professional Services

Name and Address  
(A)

IMG TECHNOLOGIES  
1101 W 31ST ST

DOWNERS GROVE  
IL  
60516

Type or Classification  
(B)

IT Firm

Name and Address  
(A)

Intuit Order Channel  
7535 Torrey Santa Fe Rd

San Diego  
CA  
92129

Type or Classification  
(B)

IT Firm

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$22,535
Total of All Transactions with this Payee/Payer for This Schedule		\$22,535

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$11,929
Total of All Transactions with this Payee/Payer for This Schedule		\$11,929

Purpose (C)	Date (D)	Amount (E)
Office Supplies	05/20/2014	\$12,340
Office Supplies	12/18/2014	\$36,957
Total Itemized Transactions with this Payee/Payer		\$49,297
Total Non-Itemized Transactions with this Payee/Payer		\$76,723
Total of All Transactions with this Payee/Payer for This Schedule		\$126,020

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,954
Total of All Transactions with this Payee/Payer for This Schedule		\$6,954

Purpose (C)	Date (D)	Amount (E)
Telecommunications	05/30/2014	\$9,904
Total Itemized Transactions with this Payee/Payer		\$9,904
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$9,904

Purpose (C)	Date (D)	Amount (E)
Computers, Software and Periph	08/26/2014	\$5,499
Computers, Software and Periph	08/30/2014	\$5,499
Computers, Software and Periph	09/15/2014	\$5,499
Computers, Software and Periph	09/15/2014	\$5,499
Computers, Software and Periph	11/28/2014	\$5,499
Total Itemized Transactions with this Payee/Payer		\$38,493
Total Non-Itemized Transactions with this Payee/Payer		\$13,983
Total of All Transactions with this Payee/Payer for This Schedule		\$52,476

Purpose (C)		Date (D)	Amount (E)
Computers, Software and Periph		11/28/2014	\$5,499
Computers, Software and Periph		12/02/2014	\$5,499
Total Itemized Transactions with this Payee/Payer			\$38,493
Total Non-Itemized Transactions with this Payee/Payer			\$13,983
Total of All Transactions with this Payee/Payer for This Schedule			\$52,476
Name and Address (A)			
Iron Mountain Records Management PO Box 27128  New York NY 10087			
Type or Classification (B)			
Data Storage Services			
Name and Address (A)			
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Jane Hunter 1197 Bayshore Dr  Englewood FL 34223			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Jarboe Mechanical PO Box 444  Huntingtown MD 20639			
Type or Classification (B)			
Maintenance Contractor			
Name and Address (A)			
Jarboe Mechanical LLC Po Box 444  Huntingtown MD 20639			
Type or Classification (B)			
Repair & Maintenance Services			
Name and Address (A)			
JH Trucking PO Box 1155  Waldorf MD 20604			
Type or Classification (B)			
Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Josie Mooney 1418 Henry St  Berkeley CA 94709	Consulting Support	08/14/2014	\$6,000
	Consulting Support	08/14/2014	\$6,000
	Consulting Support	08/28/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBTARGET LLC 225 STATE STREET  NEW LONDON CT 06320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,697
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,604
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOYA Leadership Partners 44 Merrimac St Second Fl Newburyport MA 01950	Consulting Support	04/24/2014	\$16,500
	Consulting Support	06/12/2014	\$13,000
	Consulting Support	07/24/2014	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$45,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,500
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Key Corporation 60 Marie Ave E Suite 256 Saint Paul MN 55118	Consulting Support	01/16/2014	\$10,000
	Consulting Support	01/30/2014	\$10,000
	Consulting Support	04/17/2014	\$13,840
	Consulting Support	05/01/2014	\$10,000
	Consulting Support	05/01/2014	\$6,920
	Consulting Support	05/01/2014	\$6,920
	Consulting Support	05/01/2014	\$6,920
	Consulting Support	06/01/2014	\$6,920
	Consulting Support	07/01/2014	\$6,920
	Consulting Support	08/01/2014	\$6,920
	Consulting Support	09/01/2014	\$6,920
	Consulting Support	10/01/2014	\$6,920
	Consulting Support	11/01/2014	\$6,920
	Consulting Support	12/01/2014	\$6,920
	Total Itemized Transactions with this Payee/Payer		\$113,040
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,040
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Offices of Patrice L Goldman 1299 4th St Ste 307 San Rafael CA 94901	Legal Services	09/11/2014	\$18,482
	Total Itemized Transactions with this Payee/Payer		\$18,482
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,482
Type or Classification (B)			
Law Firm			

Name and Address (A)			
Legal Services of Greater Miami Inc 3000 Biscayne Blvd Suite 500 Miami FL 33137	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,034
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,034
Law Firm			
Name and Address (A)			
Lichtman & Elliot PC 1666 Connecticut Ave NW 5th Floor Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,175
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Line-X Plus 3695 Hallowing Point Road Suite 1 Prince Frederick MD 20678	Repair & Maintenance Services	06/24/2014	\$5,404
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,404
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,404
Repair & Maintenance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd  Upper Marlboro MD 20774	Office Supplies	01/01/2014	\$7,574
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,574
	Total Non-Itemized Transactions with this Payee/Payer		\$4,929
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,503
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINKEDIN CORPORATION - OF 2029 STIERLIN CT  MOUNTAIN VIEW CA 94043	Office Supplies	09/30/2014	\$24,785
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,785
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,785
Social Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lord Baltimore Uniform Rental 3710 East Baltimore Street  Baltimore MD 21224	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,906
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,906
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lpc Commercial Services, Inc. 101 Constitution Ave, Nw Suite 325 E Washington DC 20001	LPC-RockCreek-1st ha	10/07/2014	\$90,078
Type or Classification (B)	LPC-RockCreekExp/Ext		\$56,128
	Total Itemized Transactions with this Payee/Payer		\$146,206
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,206

Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Luchelle Stevens 500 N Robert St Unit 704 Saint Paul MN 55101	Consulting Support	01/23/2014	\$8,000
	Consulting Support	02/27/2014	\$8,000
	Consulting Support	04/03/2014	\$8,000
	Consulting Support	05/08/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$32,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,680
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$37,680
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M&E Services Inc Po Box 2507  Chester VA 23819	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,846
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,846
Repair & Maintenance Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mac Medics 4421 Nicole Dr  Lanham MD 20706	Consulting Support	01/16/2014	\$5,076
	Consulting Support	01/30/2014	\$13,353
	Consulting Support	08/28/2014	\$5,076
	Total Itemized Transactions with this Payee/Payer		\$23,505
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$83
IT Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$23,588
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mach Energy P O Box 7775 #47505  San Francisco CA 94120-7775	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,753
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,753
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Matthew Bender & Co Inc ATTN KAREN CARTY  ALBANY NY 12204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,714
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,714
Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$1,502,765
	Total Non-Itemized Transactions with this Payee/Payer		\$25,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,528,058

McLaughlin Company 9210 Corporate Blvd	Purpose (C)	Date (D)	Amount (E)
Rockville MD 20850	Insurance	04/07/2014	\$57,191
	Insurance	04/07/2014	\$55,764
	Insurance	01/16/2014	\$5,525
	Insurance	01/30/2014	\$57,192
Type or Classification (B)	Insurance	01/30/2014	\$85,420
Insurance Agency	Insurance	01/30/2014	\$79,475
	Insurance	01/30/2014	\$71,565
	Insurance	01/30/2014	\$79,475
	Insurance	01/30/2014	\$344,715
	Insurance	02/06/2014	\$109,000
	Insurance	02/06/2014	\$38,884
	Insurance	03/13/2014	\$32,253
	Insurance	05/01/2014	\$6,096
	Insurance	06/12/2014	\$16,114
	Insurance	06/16/2014	\$12,137
	Insurance	06/19/2014	\$59,974
	Insurance	06/19/2014	\$74,965
	Insurance	06/19/2014	\$57,191
	Insurance	08/21/2014	\$59,974
	Insurance	08/28/2014	\$57,191
	Insurance	09/04/2014	\$74,965
	Insurance	09/11/2014	\$16,114
	Insurance	11/06/2014	\$51,585
	Total Itemized Transactions with this Payee/Payer		\$1,502,765
	Total Non-Itemized Transactions with this Payee/Payer		\$25,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,528,058
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCHANT E-SOLUTIONS INC 3400 BRIDGE PKWY  REDWOOD CITY CA 94065	Office Supplies	01/17/2014	\$5,249
	Office Supplies	06/30/2014	\$5,229
	Office Supplies	06/02/2014	\$5,379
	Office Supplies	09/30/2014	\$5,688
	Office Supplies	10/28/2014	\$5,688
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,233
Online Purchasing	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsoft Corporation Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas TX 75207	License renewal	07/17/2014	\$48,747
	License renewal	07/24/2014	\$341,980
	Total Itemized Transactions with this Payee/Payer		\$390,727
	Total Non-Itemized Transactions with this Payee/Payer		\$83
	Total of All Transactions with this Payee/Payer for This Schedule		\$390,810
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody's Investors Service PO Box 102597  Atlanta GA 30368	Financial Services	11/06/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Morgan Stanley  1300 Thames Street, 5th Fl. Baltimore MD 21231	Interest on Mortgage	01/31/2014	\$36,848
	Interest on Mortgage	02/28/2014	\$32,230
	Interest on Mortgage	03/31/2014	\$33,302
	Interest on Mortgage	04/30/2014	\$34,375
	Interest on Mortgage	05/31/2014	\$36,563
	Interest on Mortgage	06/30/2014	\$33,047
	Interest on Mortgage	07/31/2014	\$35,218
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$414,905
Financial Institution	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$414,905



	Purpose (C)	Date (D)	Amount (E)	
	Interest on Mortgage	08/31/2014	\$36,221	
	Interest on Mortgage	09/30/2014	\$32,725	
	Interest on Mortgage	10/31/2014	\$37,160	
	Interest on Mortgage	11/30/2014	\$32,390	
	Interest on Mortgage	12/31/2014	\$34,826	
	Total Itemized Transactions with this Payee/Payer		\$414,905	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$414,905	
Name and Address (A)	Purpose (C)Date (D)Amount (E)			
National RR Passenger Corp 60 Massachusetts Ave NE				
Washington DC 20002				
Type or Classification (B)				
Transportation/Rail				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$21,808	
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,808	
Name and Address (A)	Purpose (C)Date (D)Amount (E)			
Neopost Mid Atlantic 1749 Old Meadow Rd				
McLean VA 22102				
Type or Classification (B)				
Mailroom Products Solutions				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,911	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,911	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005	Consulting Support	01/09/2014	\$82,000	
	Consulting Support	02/06/2014	\$82,000	
	Consulting Support	03/06/2014	\$82,000	
	Consulting Support	04/17/2014	\$82,000	
	Consulting Support	05/22/2014	\$82,000	
	Consulting Support	06/12/2014	\$82,000	
Type or Classification (B)	Consulting Support	07/10/2014	\$82,000	
	Consulting Support	08/14/2014	\$82,000	
Consulting Firm	Consulting Support	09/01/2014	\$82,300	
	Consulting Support	10/16/2014	\$82,300	
	Consulting Support	11/13/2014	\$82,300	
	Consulting Support	12/11/2014	\$82,150	
	Total Itemized Transactions with this Payee/Payer		\$985,050	
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000	
Total of All Transactions with this Payee/Payer for This Schedule		\$997,050		
Name and Address (A)	Purpose (C)Date (D)Amount (E)			
Omni Parker House 60 School St				
Boston MA 02108				
Type or Classification (B)				
Hotel				
	Staff Meetings & Training		08/19/2014	\$7,408
	Total Itemized Transactions with this Payee/Payer		\$7,408	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,279	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,687	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Organizing Group 888 16th St NW Suite 333 Washington DC 20006	Consulting Support	10/23/2014	\$12,500	
	Consulting Support	10/23/2014	\$12,500	
	Consulting Support	10/23/2014	\$12,500	
	Consulting Support	11/13/2014	\$12,500	
	Total Itemized Transactions with this Payee/Payer		\$50,000	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,864	
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,864	
Consulting Firm				

Name and Address (A)			
Otj Architects 1412 Eye Street, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,691
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,691
Professional Services			
Name and Address (A)			
Out & Equal Workplace 155 Sansome St San Francisco CA 94104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Utilities	06/13/2014	\$7,321
	Utilities	06/30/2014	\$6,423
	Total Itemized Transactions with this Payee/Payer		\$13,744
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$51,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,758
Consulting Firm			
Name and Address (A)			
Patricia Yeghissian 2002 Rookwood Rd Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support	04/17/2014	\$9,750
	Total Itemized Transactions with this Payee/Payer		\$9,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
Consultant			
Name and Address (A)			
Paul Skoczylas 1304 Ocean Front Neptune Beach FL 32266	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,284
Employee Housing			
Name and Address (A)			
Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$103,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,773
Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC 374 Lexington Rd Richmond VA 23226	IT Consulting Support	01/02/2014	\$6,500
	IT Consulting Support	02/01/2014	\$6,500
	IT Consulting Support	03/01/2014	\$6,500
	IT Consulting Support	04/01/2014	\$6,500
	IT Consulting Support	05/01/2014	\$6,500
	IT Consulting Support	12/01/2014	\$6,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,000
	Total Non-Itemized Transactions with this Payee/Payer		\$27,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,173
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Potomac Electric Power Co. P O Box 13608 Philadelphia PA 19101-3608	12/12-1/16/2014	02/04/2014	\$17,053
	1/16-2/17/2014	02/25/2014	\$18,262
	2/17 - 3/18/14 Elect	04/08/2014	\$14,046
	Total Itemized Transactions with this Payee/Payer		\$139,521
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,755

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Building Services	3/18 - 4/16/14 Elect	04/29/2014	\$11,867
	4/16 / 5/13/14 Elect	05/28/2014	\$10,093
	5/13 - 6/15/14 Elect	07/01/2014	\$11,726
	6/15 - 7/15/14 Elect	07/29/2014	\$13,021
	07/15 - 08/13/14 Ele	08/26/2014	\$11,595
	8/13 - 9/15/14 Elect	09/30/2014	\$11,903
	9/14 - 10/14/14 Elec	10/28/2014	\$10,699
	10/14 - 11/11/14 Ele	12/16/2014	\$9,256
	Total Itemized Transactions with this Payee/Payer		\$139,521
	Total Non-Itemized Transactions with this Payee/Payer		\$5,234
Total of All Transactions with this Payee/Payer for This Schedule			\$144,755
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Power Solutions LLC 17201 Melford Blvd Suite A-K Bowie MD 20715	Consulting Support	02/20/2014	\$34,002
	Consulting Support	05/22/2014	\$21,320
	Total Itemized Transactions with this Payee/Payer		\$55,322
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,522
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,772
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quadrant Metrics LLC PO Box 7748  Albuquerque NM 87194	Consulting Support	02/12/2014	\$90,000
	Consulting Support	05/15/2014	\$25,000
	Consulting Support	06/19/2014	\$25,000
	Consulting Support	07/31/2014	\$35,000
	Consulting Support	09/04/2014	\$10,000
	Consulting Support	12/30/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$195,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$195,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Coats, Inc. P.O. Box 79579  Baltimore MD 21279-0579	Redcoats Feb2014	02/04/2014	\$35,362
	MARCH 2014 RED COATS	04/01/2014	\$35,362
	RC Cleaner Coverage	05/06/2014	\$6,719
	Total Itemized Transactions with this Payee/Payer		\$77,443
	Total Non-Itemized Transactions with this Payee/Payer		\$12,899
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,342
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Regus Corporation 15305 Dallas Pkwy Suite 1400 Addison TX 75001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,291
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington	Consulting Support	01/16/2014	\$6,050
	Total Itemized Transactions with this Payee/Payer		\$153,650
	Total Non-Itemized Transactions with this Payee/Payer		\$1,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,320

DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support	04/24/2014	\$147,600
Telecommunications Firm	Total Itemized Transactions with this Payee/Payer		\$153,650
	Total Non-Itemized Transactions with this Payee/Payer		\$1,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roberson Funeral Home PO Box 546  South Shore KY 41175	Other	09/25/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Funeral Home	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612	Staff Meetings & Training	07/17/2014	\$12,950
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,950
Educational Institution	Total Non-Itemized Transactions with this Payee/Payer		\$9,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roth Staffing 333 City Blvd West Ste 100 Orange CA 92868	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,664
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$8,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
skbRecall PO Box 841693  Dallas TX 75284	Total Itemized Transactions with this Payee/Payer		\$48,440
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$48,440
Records Storage	Total of All Transactions with this Payee/Payer for This Schedule		\$48,440
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Savit & Szymkowicz LLP 4520 East West Highway Ste 700 Bethesda MD 20814	Legal Services	09/16/2014	\$7,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,800
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Machine Shop, Inc. 12336 Wilkins Ave  Rockville MD 20852	Fan Shaft Bearings R	09/30/2014	\$7,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,800
Repair & Maintenance Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Temporary Staffing	01/09/2014	\$259,822
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$259,822
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,822
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1.on 125 Mural St Suite 202 Concord 00 00000	Rebates to memberships	01/14/2014	\$11,118
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,118
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,118
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave  Nashville TN 37211	Legal Services	01/16/2014	\$14,561
Type or Classification (B)	Legal Services	11/20/2014	\$36,644
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$51,205
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,205
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU National Industry Pension Fund 11 Dupont Circle NW 9th Floor Washington DC 20036	Insurance	04/24/2014	\$16,136
Type or Classification (B)	Insurance	05/22/2014	\$60,185
Pension Fund	Insurance	06/26/2014	\$6,943
	Insurance	09/11/2014	\$5,008
	Insurance	10/16/2014	\$5,455
	Insurance	12/18/2014	\$6,633
	Total Itemized Transactions with this Payee/Payer		\$100,360
	Total Non-Itemized Transactions with this Payee/Payer		\$20,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,220
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pension Plan/Empl 11 Dupont Circle NW 9th Floor Washington DC 20036	Insurance	09/11/2014	\$4,504,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$4,504,400
SEIU	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,504,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Siemens Industry, Inc P O Box 2134  Carol Stream IL 60132-2134	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,600
Building Services	Total of All Transactions with this Payee/Payer for This Schedule		\$13,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289  Laurel NY 11948	Leased Equipment	08/06/2014	\$8,403
	Leased Equipment	08/06/2014	\$58,921
	Leased Equipment	10/24/2014	\$7,842
	Total Itemized Transactions with this Payee/Payer		\$86,550
	Total Non-Itemized Transactions with this Payee/Payer		\$6,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,718

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Leasing Firm	Leased Equipment	10/24/2014	\$11,384
	Total Itemized Transactions with this Payee/Payer		\$86,550
	Total Non-Itemized Transactions with this Payee/Payer		\$6,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,718
Name and Address (A)			
Source One Management Services LLC 1015 N York Rd  Willow Grove PA 19090	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,845
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Southwest Airlines PO Box 36611  Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,176
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Spitfire Strategies 1800 M St NW Suite 300N Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,512
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,512
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
StarCite Inc Dept 2421 PO Box 122421 Dallas TX 75312	Consulting Support	06/01/2014	\$25,000
	Consulting Support	10/09/2014	\$146,625
	Consulting Support	10/09/2014	\$74,100
	Consulting Support	10/23/2014	\$70,706
	Consulting Support	11/06/2014	\$7,500
	Consulting Support	11/06/2014	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$348,931
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$894
	Total of All Transactions with this Payee/Payer for This Schedule		\$349,825
Name and Address (A)			
Strategic Products and Services 30 Littleton Rd  Parsippany NJ 07054	Purpose (C)	Date (D)	Amount (E)
	Computers, Software and Periph	10/23/2014	\$5,309
	Total Itemized Transactions with this Payee/Payer		\$5,309
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,309
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Streetsense Consulting, Llc 3 Bethesda Metro Suite 140 Bethesda MD 20814	Signage & New Logo C	01/28/2014	\$9,655
	Retail Signage Insta	04/29/2014	\$7,572
	Total Itemized Transactions with this Payee/Payer		\$17,227
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,227
Professional Services			

Name and Address (A)			
Stuart-Dean Co., Inc. P.O. Box 10369  Newark NJ 07193-0369	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Building Services	Total Non-Itemized Transactions with this Payee/Payer		\$23,746
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,746
Name and Address (A)			
SuccessFactors Inc PO Box 89 4642  Los Angeles CA 90189	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support	07/24/2014	\$30,820
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$30,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,820
Name and Address (A)			
Target Systems Development Inc TSD Communications 1714 Connecticut Ave NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal Services	05/22/2014	\$10,000
Consulting Firm	Legal Services	06/19/2014	\$10,000
	Legal Services	07/24/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)			
Teleflora 3737 NW 34th St  Oklahoma City OK 73112	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Retail Services	Total Non-Itemized Transactions with this Payee/Payer		\$5,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,995
Name and Address (A)			
Telepacific Communications PO Box 526015  Sacramento CA 95852	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Utility Company	Total Non-Itemized Transactions with this Payee/Payer		\$12,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc 888 16th St NW Suite 650 Washington DC 20006	Consulting Support	04/17/2014	\$10,000
Type or Classification (B)	Consulting Support	04/17/2014	\$10,000
Consulting Firm	Consulting Support	04/17/2014	\$10,000
	Consulting Support	04/17/2014	\$10,000
	Consulting Support	05/01/2014	\$10,000
	Consulting Support	06/09/2014	\$10,000
	Consulting Support	07/02/2014	\$10,000
	Consulting Support	07/31/2014	\$10,000
	Consulting Support	09/11/2014	\$10,000
	Consulting Support	10/09/2014	\$10,000
	Consulting Support	11/13/2014	\$10,000
	Consulting Support	12/11/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
The John Akridge Company 601 Thirteenth Street, Nw Suite 300 North Washington DC 20005	JACO-PM SALARY	01/07/2014	\$10,260	
	JACO-PM SALARY	02/04/2014	\$10,260	
	JACO-PM SALARY	03/06/2014	\$10,260	
	JACO-PM SALARY	04/01/2014	\$10,260	
	JACO-PM SALARY	05/06/2014	\$10,260	
	JACO-PM SALARY	06/03/2014	\$10,260	
	JACO-PM SALARY	07/01/2014	\$10,216	
	JACO-PM SALARY	08/05/2014	\$10,171	
	2ndQtrmarketing2014	08/05/2014	\$5,000	
	JACO-PM SALARY	09/03/2014	\$10,216	
Type or Classification (B)	JACO-PM SALARY	10/07/2014	\$10,216	
	JACO-PM SALARY	11/04/2014	\$10,216	
	JACO-PM SALARY	12/03/2014	\$10,216	
	Total Itemized Transactions with this Payee/Payer		\$127,811	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,153	
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,964	
	Real Estate Management Company	JAMCO-MGMT FEE	01/07/2014	\$20,996
		JAMCO-MGMT FEE	02/04/2014	\$20,996
JAMCO-MGMT FEE		03/06/2014	\$20,996	
JAMCO-MGMT FEE		04/01/2014	\$20,996	
JAMCO-MGMT FEE		05/06/2014	\$20,996	
JAMCO-MGMT FEE		06/03/2014	\$20,996	
JAMCO-MGMT FEE		07/01/2014	\$16,047	
JAMCO-MGMT FEE		09/03/2014	\$16,047	
JAMCO-MGMT FEE		12/03/2014	\$9,361	
Total Itemized Transactions with this Payee/Payer		\$167,431		
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule		\$167,431		
Professional Services	JAMCO-MGMT FEE	01/07/2014	\$20,996	
	JAMCO-MGMT FEE	02/04/2014	\$20,996	
	JAMCO-MGMT FEE	03/06/2014	\$20,996	
	JAMCO-MGMT FEE	04/01/2014	\$20,996	
	JAMCO-MGMT FEE	05/06/2014	\$20,996	
	JAMCO-MGMT FEE	06/03/2014	\$20,996	
	JAMCO-MGMT FEE	07/01/2014	\$16,047	
	JAMCO-MGMT FEE	09/03/2014	\$16,047	
	JAMCO-MGMT FEE	12/03/2014	\$9,361	
	Total Itemized Transactions with this Payee/Payer		\$167,431	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule		\$167,431		
The John Akridge Management Co. Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$425,132		
The John Akridge Management Company Shop Account	VENDOR RUN REIMBURST	01/22/2014	\$35,362	
	VENDOR RUN REIMBURST	04/08/2014	\$35,546	
	VENDOR RUN REIMBURST	05/13/2014	\$36,364	
	VENDOR RUN REIMBURST	06/10/2014	\$35,362	
	VENDOR RUN REIMBURST	07/15/2014	\$36,467	
	VENDOR RUN REIMBURST	09/03/2014	\$35,497	
	VENDOR RUN REIMBURST	09/09/2014	\$35,564	
	VENDOR RUN REIMBURST	10/14/2014	\$36,301	
	VENDOR RUN REIMBURST	11/18/2014	\$35,891	
	VENDOR RUN REIMBURST	12/17/2014	\$36,301	
Total Itemized Transactions with this Payee/Payer		\$358,655		
Total Non-Itemized Transactions with this Payee/Payer		\$66,477		
Total of All Transactions with this Payee/Payer for This Schedule		\$		



THE GRYPHON  
1337 CONNECTICUT AVE NW

WASHINGTON  
DC  
20036

Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$7,538
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$7,538
Type or Classification (B)			
Restaurant			
Name and Address (A)			
THOMSON REUTERS LEGAL I 610 OPPERMAN DR  SAINT PAUL MN 55123		Purpose (C)	Amount (E)
		Date (D)	
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$29,511
		Total of All Transactions with this Payee/Payer for This Schedule	\$29,511
Type or Classification (B)			
Research Services			
Name and Address (A)			
Tony Bennae Richard The Bennae Group LLC 10001 Tulip Tree Dr Mitchellville MD 20721		Purpose (C)	Amount (E)
		Date (D)	
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$14,000
		Total of All Transactions with this Payee/Payer for This Schedule	\$14,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
U.S. Green Building Council Po Box 404296  Atlanta GA 30384		Purpose (C)	Amount (E)
		Date (D)	
		Security Deposit Int	01/14/2014 \$10,789
		Security Deposit Ref	01/14/2014 \$72,287
		Total Itemized Transactions with this Payee/Payer	\$83,076
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$83,076
Type or Classification (B)			
Building Client			
Name and Address (A)			
Ubiquis Reporting Inc 22 Cortlandt St Suite 802 New York NY 10007		Purpose (C)	Amount (E)
		Date (D)	
		Consulting Support	06/05/2014 \$5,017
		Total Itemized Transactions with this Payee/Payer	\$5,017
		Total Non-Itemized Transactions with this Payee/Payer	\$302
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,319
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Union Waterproofing, Llc 1300 7Th St, Nw Suite 200 Washington DC 20001		Purpose (C)	Amount (E)
		Date (D)	
		Facade leak repairs	05/06/2014 \$7,500
		Garage Wall Masonry	10/07/2014 \$9,750
		Total Itemized Transactions with this Payee/Payer	\$17,250
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$17,250
Type or Classification (B)			
Repair & Maintenance Services			
Name and Address (A)			
United Airlines 1200 E Algonquin Rd  Elk Grove Village IL 60007		Purpose (C)	Amount (E)
		Date (D)	
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$79,792
		Total of All Transactions with this Payee/Payer for This Schedule	\$79,792
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service PO Box 660586	Postage	01/21/2014	\$6,622
Dallas TX 75266	Total Itemized Transactions with this Payee/Payer		\$6,622
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$103,299
Courier	Total of All Transactions with this Payee/Payer for This Schedule		\$109,921
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways Arc Sales 4000 E Sky Harbor Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Phoenix AZ 85034	Total Non-Itemized Transactions with this Payee/Payer		\$86,968
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,968
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Bank Equipment Finance PO Box 790448	Total Itemized Transactions with this Payee/Payer		\$0
Saint Louis MO 63179	Total Non-Itemized Transactions with this Payee/Payer		\$10,374
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,374
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Express Inc 3240 Hubbard Rd	Office Supplies	08/12/2014	\$6,073
Landover MD 20785	Office Supplies	08/12/2014	\$6,612
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,685
Courier	Total Non-Itemized Transactions with this Payee/Payer		\$40,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,038
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon PO Box 660720	Total Itemized Transactions with this Payee/Payer		\$0
Dallas TX 75266	Total Non-Itemized Transactions with this Payee/Payer		\$6,671
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,671
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon PO Box 15124	Total Itemized Transactions with this Payee/Payer		\$0
Albany NY 12212	Total Non-Itemized Transactions with this Payee/Payer		\$5,991
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,991
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon Wireless PO Box 25505	Total Itemized Transactions with this Payee/Payer		\$0
Lehigh Valley PA 18002	Total Non-Itemized Transactions with this Payee/Payer		\$5,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,610

Type or Classification (B)			
Utility Company			
Name and Address (A)			
Vocus Inc PO Box 417215  Boston MA 02241	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	08/07/2014	\$40,261
	Total Itemized Transactions with this Payee/Payer		\$40,261
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,261
Consulting Firm			
Name and Address (A)			
W.E. Bowers, Inc. 12401 Kiln Ct  Beltsville MD 20705	Purpose (C)	Date (D)	Amount (E)
	CRAC Canisters & Par	04/01/2014	\$6,712
	Total Itemized Transactions with this Payee/Payer		\$6,712
	Total Non-Itemized Transactions with this Payee/Payer		\$5,212
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,924
Rechanical Contractor			
Name and Address (A)			
Wells Fargo PO Box 63020  San Francisco CA 94163	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,005
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,005
Financial/Banking			
Name and Address (A)			
Wilkes Artis, Chartered 1150 18Th Street Nw 400  Washington DC 20036-3841	Purpose (C)	Date (D)	Amount (E)
	wilkes	04/01/2014	\$19,488
	Total Itemized Transactions with this Payee/Payer		\$19,488
	Total Non-Itemized Transactions with this Payee/Payer		\$3,243
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,731
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation PO Box 827598  Philadelphia PA 19182	Leased Equipment	10/31/2014	\$22,932
	Leased Equipment	01/01/2014	\$21,237
	Leased Equipment	01/01/2014	\$19,316
	Leased Equipment	01/31/2014	\$36,647
	Leased Equipment	04/11/2014	\$18,556
	Leased Equipment	04/30/2014	\$21,492
Type or Classification (B)	Leased Equipment	05/30/2014	\$24,437
Document Management Corporation	Leased Equipment	05/30/2014	\$24,399
	Leased Equipment	05/30/2014	\$18,556
	Leased Equipment	05/30/2014	\$24,822
	Leased Equipment	05/30/2014	\$8,415
	Leased Equipment	05/30/2014	\$18,556
	Leased Equipment	05/30/2014	\$24,433
	Leased Equipment	05/30/2014	\$18,556
	Leased Equipment	05/30/2014	\$18,556
	Leased Equipment	06/26/2014	\$18,556
	Leased Equipment	07/31/2014	\$22,324
	Leased Equipment	08/19/2014	\$24,828
	Leased Equipment	08/19/2014	\$39,285
	Leased Equipment	08/19/2014	\$38,318
	Leased Equipment	08/28/2014	\$24,433
	Leased Equipment	08/29/2014	\$18,556
	Total Itemized Transactions with this Payee/Payer		\$654,396
	Total Non-Itemized Transactions with this Payee/Payer		\$17,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$672,275

	Purpose (C)	Date (D)	Amount (E)						
	Leased Equipment	09/25/2014	\$18,556						
	Leased Equipment	09/25/2014	\$24,433						
	Leased Equipment	10/30/2014	\$36,982						
	Leased Equipment	11/24/2014	\$5,670						
	Leased Equipment	11/28/2014	\$18,556						
	Leased Equipment	11/28/2014	\$24,433						
	Leased Equipment	12/31/2014	\$18,556						
	Total Itemized Transactions with this Payee/Payer		\$654,396						
	Total Non-Itemized Transactions with this Payee/Payer		\$17,879						
	Total of All Transactions with this Payee/Payer for This Schedule		\$672,275						
Name and Address (A)	Purpose (C)			Date (D)			Amount (E)		
Zee Medical Service PO Box 204683									
Dallas				Total Itemized Transactions with this Payee/Payer			\$0		
TX				Total Non-Itemized Transactions with this Payee/Payer			\$12,681		
75320				Total of All Transactions with this Payee/Payer for This Schedule			\$12,681		
Type or Classification (B)									
Retail Services									
Name and Address (A)	Purpose (C)		Date (D)		Amount (E)				
Zuckerman Spaeder LLP 1800 M St NW Suite 1000 Washington DC 20036	Legal Services		01/30/2014		\$11,570				
	Legal Services		07/02/2014		\$26,433				
	Kabab Ji Legal Fees		01/07/2014		\$38,227				
	ZS Legal fees re: CG		01/22/2014		\$13,011				
	Legal fees - for Akr		09/09/2014		\$20,215				
	Legal leasing- Rock		09/30/2014		\$32,568				
	Jackie Mason Lease S		11/18/2014		\$13,316				
Law Firm	UNHCR & PDC Leasing		11/18/2014		\$16,999				
	Leasing Assistance -		11/25/2014		\$6,853				
	Leasing Assistance -		12/16/2014		\$8,616				
	Leasing Asst - RCM/U		12/16/2014		\$19,338				
	Total Itemized Transactions with this Payee/Payer			\$207,146					
	Total Non-Itemized Transactions with this Payee/Payer			\$18,917					
	Total of All Transactions with this Payee/Payer for This Schedule			\$226,063					

Form LM-2 (Revised 2010)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St  New York NY 10036	Other Subsidy	01/05/2014	\$9,165
	Other Subsidy	02/06/2014	\$9,165
	Other Subsidy	03/06/2014	\$9,165
	Other Subsidy	04/05/2014	\$9,165
	Other Subsidy	05/05/2014	\$9,165
	Other Subsidy	06/05/2014	\$9,165
Type or Classification (B)	Other Subsidy	07/05/2014	\$9,165
SEIU/Local	Other Subsidy	08/07/2014	\$9,165
	Other Subsidy	09/05/2014	\$9,165
	Other Subsidy	10/05/2014	\$9,165
	Other Subsidy	11/06/2014	\$17,680
	Other Subsidy	11/06/2014	\$9,165
	Other Subsidy	12/05/2014	\$9,165
	Total Itemized Transactions with this Payee/Payer		\$127,660
	Total Non-Itemized Transactions with this Payee/Payer		\$1,955
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,615
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
44 New England Management 343 W 39th St  New York NY 10018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,523
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,523
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Lorri Manasse 2916 Cortland Pl NW  Washington DC 20008	Consulting support	07/10/2014	\$8,213
	Consulting support	09/11/2014	\$7,691
	Consulting support	12/23/2014	\$6,796
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,700
	Total Non-Itemized Transactions with this Payee/Payer		\$15,592
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,292
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aaron M Halegua 199 Bowery, Apt 10B Apt 10B New York NY 10002	Meetings	12/05/2014	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,190
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Active Citizenship Foundation Inc Bank of the Philippine Isla 114 Kalayaan Ave Quezon City 00 00000	Consulting Support	07/08/2014	\$55,465
	Consulting Support	07/25/2014	\$37,369
	Consulting Support	07/25/2014	\$5,116
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$97,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,950
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adrianne Shropshire 380 Summit Ave  Mount Vernon NY 10552	Consulting Support	09/04/2014	\$5,926
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,926
	Total Non-Itemized Transactions with this Payee/Payer		\$4,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,138

Consultant					
Name and Address (A)					
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$5,258	
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,258	
Union					
Name and Address (A)					
Air Canada 1133 Ave of the Americas  New York NY 10036		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$27,420	
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,420	
Airline					
Name and Address (A)					
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$46,149	
		Total of All Transactions with this Payee/Payer for This Schedule		\$46,149	
Consulting Firm					
Name and Address (A)					
Alaska Airlines Seattle Tacoma Airport  Seattle WA 98158		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$48,027	
		Total of All Transactions with this Payee/Payer for This Schedule		\$48,027	
Airline					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)		Legal Services for Governance	02/06/2014	\$78,304	
		Legal Services for Governance	03/27/2014	\$15,415	
		Legal Services for Governance	03/27/2014	\$15,333	
		Legal Services for Governance	08/21/2014	\$7,603	
		Legal Services for Governance	09/04/2014	\$10,089	
		Legal Services for Governance	09/25/2014	\$12,093	
		Legal Services for Governance	10/02/2014	\$17,414	
		Legal Services for Governance	11/13/2014	\$8,651	
		Legal Services for Governance	12/04/2014	\$7,968	
		Total Itemized Transactions with this Payee/Payer			\$172,870
		Total Non-Itemized Transactions with this Payee/Payer			\$30,574
		Total of All Transactions with this Payee/Payer for This Schedule			\$203,444
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Alvarez Porter Group LLC 83 Iroquois Rd  Yonkers NY 10710		Consulting support	06/12/2014	\$8,307	
Type or Classification (B)		Consulting support	07/10/2014	\$8,356	
		Consulting support	09/11/2014	\$9,147	
		Consulting support	11/13/2014	\$5,504	
		Total Itemized Transactions with this Payee/Payer		\$31,314	
		Total Non-Itemized Transactions with this Payee/Payer		\$80,734	
		Total of All Transactions with this Payee/Payer for This Schedule		\$112,048	
Consulting Firm					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
		Member Education Programs	10/09/2014	\$7,500	
		Total Itemized Transactions with this Payee/Payer		\$7,500	

America's Center 701 Convention Plaza #300 Saint Louis MO 63101			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)			
American Airlines Inc CC Billing/Attn J Gardner  Tulsa OK 74158	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meetings	07/31/2014	\$10,510
Airline	Total Itemized Transactions with this Payee/Payer		\$10,510
	Total Non-Itemized Transactions with this Payee/Payer		\$109,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,356
Name and Address (A)			
American Arbitration Association Inc 120 Broadway 21st Floor New York NY 10271	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal Services for Governance	07/24/2014	\$12,808
Arbitration Services	Total Itemized Transactions with this Payee/Payer		\$12,808
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,808
Name and Address (A)			
Anne Litwin 86 Rockview St  Jamaica Plain MA 02130	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$5,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,228
Name and Address (A)			
Asesoria y Desarrollos Inc PMB 118 PO Box 6007 Carolina 00 00984	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support	06/12/2014	\$5,400
Consultant	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Name and Address (A)			
Astor Crowne Plaza New Orleans 739 Canal Street  New Orleans LA 70130	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meetings	10/31/2014	\$48,172
Hotel	Total Itemized Transactions with this Payee/Payer		\$48,172
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,172
Name and Address (A)			
Atkinson-Baker Inc 500 N Brand Blvd 3rd Floor Glendale CA 91203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transcription Services	Total Non-Itemized Transactions with this Payee/Payer		\$8,631
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,631

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALTIMORE MARIOTT WATERFRONT 700 ALICEANNA STREET	Meetings	07/31/2014	\$21,408
BALTIMORE MD 21202	Total Itemized Transactions with this Payee/Payer		\$21,408
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$21,408
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave NW	Meetings	02/28/2014	\$6,066
Washington DC 20036	Meetings	04/30/2014	\$18,762
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,828
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$26,159
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,987
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Consulting Support	11/20/2014	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$13
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,013
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Legal Services for Governance	01/09/2014	\$49,331
Type or Classification (B)	Legal Services for Governance	01/09/2014	\$7,072
Law Firm	Legal Services for Governance	03/27/2014	\$12,264
	Legal Services for Governance	04/17/2014	\$7,968
	Legal Services for Governance	05/22/2014	\$8,211
	Legal Services for Governance	05/22/2014	\$9,452
	Legal Services for Governance	12/11/2014	\$12,928
	Total Itemized Transactions with this Payee/Payer		\$107,226
	Total Non-Itemized Transactions with this Payee/Payer		\$14,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,289
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brian Lohmann 4844 Riverton Ave #204 North Hollywood CA 91601	Consulting Support	05/01/2014	\$5,395
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,395
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$9,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,814
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caesar's Palace Adv Reser 3570 Las Vegas Blvd South	Meetings	02/28/2014	\$20,109
Las Vegas NV 89109	Meetings	02/28/2014	\$5,315
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,424
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$14,755
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,179
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Traiteur Montreal 159 Sainte Antoine Ouest	Meetings	06/30/2014	\$9,393
Montreal 00	Total Itemized Transactions with this Payee/Payer		\$9,393
	Total Non-Itemized Transactions with this Payee/Payer		\$4,367
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,760



00000			
Type or Classification (B)			
Catering			
Name and Address (A)			
Capitol Skyline Hotel 101 St SW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20024	Meetings	03/31/2014	\$8,299
	Total Itemized Transactions with this Payee/Payer		\$8,299
	Total Non-Itemized Transactions with this Payee/Payer		\$477
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,776
Hotel			
Name and Address (A)			
CAESAR'S PALACE LAS VEGAS 3570 S LAS VEGAS BLVD	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89109	Meetings	02/28/2014	\$341,358
	Total Itemized Transactions with this Payee/Payer		\$341,358
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$341,358
Hotel			
Name and Address (A)			
CBTU National PO Box 66268	Purpose (C)	Date (D)	Amount (E)
Washington DC 20035	Conventions	04/17/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,823
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,823
Non-profit organization			
Name and Address (A)			
CDC San Francisco LLC Attn Controller	Purpose (C)	Date (D)	Amount (E)
San Francisco CA 94103	Meetings	03/31/2014	\$16,650
	Total Itemized Transactions with this Payee/Payer		\$16,650
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,650
Hotel			
Name and Address (A)			
Chicago Hilton 00000 Chicago II 720 S Michigan Ave	Purpose (C)	Date (D)	Amount (E)
Chicago IL 60605	Meetings	11/30/2014	\$32,183
	Meetings	11/30/2014	\$97,493
	Total Itemized Transactions with this Payee/Payer		\$129,676
	Total Non-Itemized Transactions with this Payee/Payer		\$10,425
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$140,101
Hotel			
Name and Address (A)			
Christopher L Bishop 419 Briarpatch Ln	Purpose (C)	Date (D)	Amount (E)
Charlotte NC 28211	Consulting support	11/13/2014	\$10,432
	Total Itemized Transactions with this Payee/Payer		\$10,432
	Total Non-Itemized Transactions with this Payee/Payer		\$3,905
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,337
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$34,179
	Total Non-Itemized Transactions with this Payee/Payer		\$311
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,490

Citizen Hotel Sacramento 926 J St  Sacramento CA 95814			
	Purpose (C)	Date (D)	Amount (E)
	Meetings	09/30/2014	\$34,179
	Total Itemized Transactions with this Payee/Payer		\$34,179
	Total Non-Itemized Transactions with this Payee/Payer		\$311
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,490
Hotel			
Name and Address (A)  CNF Catering 1225 19th St NW  Washington DC 20036			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,042
Type or Classification (B)			
Catering			
Name and Address (A)  Cole Schotz Meisel Forman & Leonard PA 25 Main St Court Plaza North Hackensack NJ 07602			
	Purpose (C)	Date (D)	Amount (E)
	Legal Services for Governance	05/29/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Law Firm			
Name and Address (A)  Community Matters LLC 99 Lloyd Ave  Providence RI 02906			
	Purpose (C)	Date (D)	Amount (E)
	Consulting support	06/12/2014	\$7,343
	Consulting support	07/10/2014	\$5,107
	Consulting support	09/11/2014	\$8,393
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,753
Consulting Firm			
Name and Address (A)  Core-ROI LLC 308 Village Ln  Greensboro NC 27409			
	Purpose (C)	Date (D)	Amount (E)
	Consulting support	04/10/2014	\$6,545
	Total Itemized Transactions with this Payee/Payer		\$6,545
	Total Non-Itemized Transactions with this Payee/Payer		\$19,303
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,848
Consulting Firm			
Name and Address (A)  COURTYARD BY MARRIOTT 135 W 30TH ST  NEW YORK NY 10001			
	Purpose (C)	Date (D)	Amount (E)
	Meetings	05/31/2014	\$86,842
	Total Itemized Transactions with this Payee/Payer		\$86,842
	Total Non-Itemized Transactions with this Payee/Payer		\$2,426
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,268
Hotel			
Name and Address (A)  CPO Hospitality LLC 5440 N River Rd  Des Plaines IL 60018			
	Purpose (C)	Date (D)	Amount (E)
	Training	01/01/2014	\$11,604
	Meetings	01/01/2014	\$8,034
	Meetings	11/30/2014	\$7,844
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,407
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA HOTEL FULLERTON 1500 S RAYMOND AVE FULLERTON CA 92831	Meetings	06/30/2014	\$6,127
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,127
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$13,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,086
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Culion Municipal Employees Multi-Purpose Cooperati BGY Jardin Culion Palawan 00 00000	Consulting Support	07/25/2014	\$51,395
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,395
Contribution	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,395
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David R Snapp & Associates 9301 Sutton Pl Silver Spring MD 20910	Consulting support	01/02/2014	\$20,000
Type or Classification (B)	Consulting support	02/01/2014	\$20,000
Consultant	Consulting support	03/01/2014	\$20,000
	Consulting support	04/01/2014	\$20,000
	Consulting support	05/01/2014	\$20,000
	Consulting support	06/12/2014	\$20,000
	Consulting support	07/01/2014	\$20,000
	Consulting support	08/01/2014	\$20,000
	Consulting support	09/11/2014	\$20,000
	Consulting support	10/01/2014	\$20,000
	Consulting support	11/01/2014	\$20,000
	Consulting support	12/11/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$240,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$242,760
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deep River Inc 895 Rainlily Ln Boulder CO 80304	Consulting Support	01/09/2014	\$7,844
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,844
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,844
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport Atlanta GA 30320	Meetings	07/31/2014	\$6,323
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,323
Transportation/Air	Total Non-Itemized Transactions with this Payee/Payer		\$119,598
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,921
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938 Culebra 00 00775	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$35,916
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$35,916

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree by Hilton San Juan 105 Ave De Diego  San Juan 00 00914	Meetings	04/30/2014	\$5,866
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,866
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$8,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,160
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel Crystal 300 Army Navy Dr  Arlington VA 22202	Training	01/01/2014	\$15,424
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,424
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,424
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW  Washington DC 20005	Meetings	02/28/2014	\$7,989
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,989
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$22,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,186
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eben A Weitzman PhD 22 Kensington Ave  West Newton MA 02465	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,350
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$20,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Row Hotel 2014 Massachusetts Ave NW  Washington DC 20036	Meetings	01/04/2014	\$5,879
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,879
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$4,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,694
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington DC 20018	Consulting support	03/27/2014	\$6,314
Type or Classification (B)	Consulting support	04/17/2014	\$6,413
Consultant	Consulting support	07/10/2014	\$11,891
	Consulting support	08/14/2014	\$6,802
	Consulting support	09/11/2014	\$7,635
	Consulting support	10/16/2014	\$5,379
	Total Itemized Transactions with this Payee/Payer		\$44,434
	Total Non-Itemized Transactions with this Payee/Payer		\$18,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,647
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Feed the Hungry Att: Gloria T. Caoile 3788 Toscanella Ave Henderson NV 89052	Consulting support	07/03/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
FIG CATERING LLC 1846 S LOOMIS ST  CHICAGO IL 60608	Purpose (C)	Date (D)	Amount (E)
	Consulting support	07/30/2014	\$5,000
	Consulting support	07/30/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,908
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,908
Catering			
Name and Address (A)			
FINANCIAL ST. INTERNATIONAL HOTEL BJ NO.11 FINANCIAL ST - XI CHE  BEIJING 00 10004	Purpose (C)	Date (D)	Amount (E)
	Meetings	11/30/2014	\$12,302
	Meetings	11/30/2014	\$12,651
	Total Itemized Transactions with this Payee/Payer		\$24,953
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,953
Hotel			
Name and Address (A)			
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Purpose (C)	Date (D)	Amount (E)
	Capacity program	03/20/2014	\$85,392
	Total Itemized Transactions with this Payee/Payer		\$85,392
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,392
SEIU/State Council			
Name and Address (A)			
Four Points Sheraton O'Hare 10249 West Irving Park Rd  Schiller Park IL 60176	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,247
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,247
Hotel			
Name and Address (A)			
Freeman Audio Visual Canada 1930 rue Onesime-Gagnon  Lachine 00 00000	Purpose (C)	Date (D)	Amount (E)
	Meetings	06/30/2014	\$30,272
	Total Itemized Transactions with this Payee/Payer		\$30,272
	Total Non-Itemized Transactions with this Payee/Payer		\$1,598
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,870
IT Firm			
Name and Address (A)			
Frontier Airlines Inc 7001 Tower Rd  Denver CO 80249	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,283
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,283
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$165,773
	Total Non-Itemized Transactions with this Payee/Payer		\$4,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,471

Gallaudet University 800 Florida Ave NE	Purpose (C)	Date (D)	Amount (E)
Washington DC 20002  Type or Classification (B)  Educational Institution	Meetings	02/28/2014	\$6,316
	Meetings	04/30/2014	\$17,266
	Meetings	07/04/2014	\$32,949
	Meetings	07/31/2014	\$27,552
	Training	07/31/2014	\$24,686
	Meetings	07/31/2014	\$33,171
	Meetings	09/30/2014	\$23,833
	Total Itemized Transactions with this Payee/Payer		\$165,773
	Total Non-Itemized Transactions with this Payee/Payer		\$4,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,471
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hayes Mansion Conference Center 200 Edenvale Ave	Meetings	01/31/2014	\$60,584
San Jose CA 95136	Total Itemized Transactions with this Payee/Payer		\$60,584
	Total Non-Itemized Transactions with this Payee/Payer		\$529
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,113
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport PO Box 66414  Chicago IL 60666	Meetings	01/06/2014	\$9,857
	Meetings	05/31/2014	\$7,652
	Meetings	06/30/2014	\$15,996
	Meetings	07/31/2014	\$9,074
	Meetings	08/31/2014	\$6,672
	Total Itemized Transactions with this Payee/Payer		\$49,251
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,787
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Crystal City at National Airport 2399 Jefferson Davis Hwy  Arlington VA 22202	Meetings	06/30/2014	\$11,294
	Meetings	06/30/2014	\$19,711
	Meetings	06/30/2014	\$37,582
	Total Itemized Transactions with this Payee/Payer		\$68,587
	Total Non-Itemized Transactions with this Payee/Payer		\$1,338
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,925
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 1919 Connecticut Ave NW  Washington DC 20009	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,414
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Oakland Airport 1 Hegenberger Rd  Oakland CA 94621	Meetings	01/06/2014	\$94,898
	Meetings	01/01/2014	\$95,428
	Total Itemized Transactions with this Payee/Payer		\$190,326
	Total Non-Itemized Transactions with this Payee/Payer		\$749
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,075
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Pittsburgh & Tower 600 Commonwealth Pl  Pittsburgh PA 15222	Meetings	01/01/2014	\$59,171
	Meetings	01/01/2014	\$59,171
	Total Itemized Transactions with this Payee/Payer		\$118,342
	Total Non-Itemized Transactions with this Payee/Payer		\$543
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,885

Type or Classification (B)			
Hotel			
Name and Address (A)			
Historic Inns of Annapolis 58 State Cir	Purpose (C)	Date (D)	Amount (E)
Annapolis	Meetings	04/30/2014	\$7,049
MD	Total Itemized Transactions with this Payee/Payer		\$7,049
21401	Total Non-Itemized Transactions with this Payee/Payer		\$292
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,341
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MONTREAL BONAVENTR 900 DE LA GAUCHETIERE W	Meetings	06/30/2014	\$19,737
MONTREAL	Meetings	06/30/2014	\$92,994
00	Meetings	07/31/2014	\$5,405
00000	Meetings	08/31/2014	\$87,887
Type or Classification (B)	Meetings	08/31/2014	\$93,813
Hotel	Total Itemized Transactions with this Payee/Payer		\$299,836
	Total Non-Itemized Transactions with this Payee/Payer		\$11,867
	Total of All Transactions with this Payee/Payer for This Schedule		\$311,703
Name and Address (A)			
Hotel Rouge 1315 16th St NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,516
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,516
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN FRANCHISE 125 W 26TH ST	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,268
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$7,268
Type or Classification (B)			
Hotel			
Name and Address (A)			
HST Union Square LLC 201 Park Ave S	Purpose (C)	Date (D)	Amount (E)
New York	Meetings	01/31/2014	\$15,947
NY	Total Itemized Transactions with this Payee/Payer		\$15,947
10003	Total Non-Itemized Transactions with this Payee/Payer		\$1,108
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,055
Hotel			
Name and Address (A)			
Hyatt Regency Washington 400 New Jersey Ave NW	Purpose (C)	Date (D)	Amount (E)
Washington	Meetings	01/06/2014	\$106,672
DC	Total Itemized Transactions with this Payee/Payer		\$106,672
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$106,672
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$20,678
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,678

Ignacio Hermo Anklamer Str 38  Berlin 00 00000				
	Purpose (C)	Date (D)	Amount (E)	
	Consulting Support	09/22/2014	\$10,023	
	Consulting Support	10/24/2014	\$10,655	
	Total Itemized Transactions with this Payee/Payer		\$20,678	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$20,678	
Name and Address (A)				
IHC S P H Lt Al Santos 1123  Sao Paulo 00 01419	Purpose (C)	Date (D)	Amount (E)	
	Meetings	07/31/2014	\$14,200	
	Total Itemized Transactions with this Payee/Payer		\$14,200	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,248	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,448	
Hotel				
Name and Address (A)				
Image Pointe/Back Alley PO Box 657  Waterloo IA 20704	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,940	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,940	
Graphics & Printing				
Name and Address (A)				
Impact Office Products PO Box 403846  Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,550	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,550	
Retail Services				
Name and Address (A)				
Institute for the Future 201 Hamilton Ave  Palo Alto CA 94301	Purpose (C)	Date (D)	Amount (E)	
	Meetings	04/24/2014	\$39,500	
	Meetings	05/01/2014	\$39,500	
	Meetings	05/29/2014	\$55,000	
	Meetings	12/05/2014	\$25,000	
	Total Itemized Transactions with this Payee/Payer		\$159,000	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,182	
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$161,182	
Name and Address (A)				
International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217	Purpose (C)	Date (D)	Amount (E)	
	Training	06/26/2014	\$26,369	
	Training	07/10/2014	\$87,334	
	Total Itemized Transactions with this Payee/Payer		\$113,703	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,703	
Consulting Firm				
Name and Address (A)				
International Transport Workers' Federation 49-60 Borough Rd Itf House London 00 00000	Purpose (C)	Date (D)	Amount (E)	
	Conventions	02/26/2014	\$15,179	
	Conventions	08/20/2014	\$10,424	
	Conventions	08/20/2014	\$11,858	
	Total Itemized Transactions with this Payee/Payer		\$37,461	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Union	Total of All Transactions with this Payee/Payer for This Schedule		\$37,461	



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL G.S. HK 70 MODY ROAD	Meetings	11/30/2014	\$7,842
TSIMSHATSUI EAST 00	Total Itemized Transactions with this Payee/Payer		\$7,842
89109	Total Non-Itemized Transactions with this Payee/Payer		\$1,961
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,803
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IUF UITA IUL Rampe du Pont-Rouge 8 CH-1213	Conventions	02/04/2014	\$41,825
Petit-Lancy	Conferences	09/09/2014	\$80,698
00	Conventions	11/03/2014	\$39,445
00000	Total Itemized Transactions with this Payee/Payer		\$161,968
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Union	Total of All Transactions with this Payee/Payer for This Schedule		\$161,968
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Legal Services for Governance	03/13/2014	\$9,792
	Legal Services for Governance	04/10/2014	\$5,233
	Legal Services for Governance	05/08/2014	\$5,234
	Legal Services for Governance	06/05/2014	\$6,106
	Legal Services for Governance	08/14/2014	\$5,234
	Legal Services for Governance	09/11/2014	\$8,721
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,320
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$26,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,454
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Phillip Thompson III 147 Clark Rd	Consulting support	04/10/2014	\$6,000
	Consulting support	04/10/2014	\$6,000
	Consulting support	04/10/2014	\$6,000
Brookline MA 02445	Consulting support	04/10/2014	\$6,000
	Consulting support	05/01/2014	\$6,000
Type or Classification (B)	Consulting support	06/01/2014	\$6,000
	Consulting support	07/01/2014	\$6,000
Consultant	Consulting support	08/01/2014	\$6,000
	Consulting support	09/01/2014	\$6,000
	Consulting support	10/01/2014	\$6,000
	Consulting support	11/01/2014	\$6,000
	Consulting support	12/01/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,046
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jane McGonigal 1041 Alvarado Rd	Meetings	12/31/2014	\$10,050
Berkeley CA 94705	Total Itemized Transactions with this Payee/Payer		\$10,050
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$10,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jenner & Block LLP 1099 New York Ave NW 9th Fl Washington DC 20001	Legal Services for Governance	01/23/2014	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,507
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,435
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025	Consulting support	01/02/2014	\$7,500
	Consulting support	02/04/2014	\$7,500
	Consulting support	03/05/2014	\$7,500
	Consulting support	04/03/2014	\$7,500
	Consulting support	05/01/2014	\$7,500
	Consulting support	06/30/2014	\$16,692
Type or Classification (B)	Consulting support	08/05/2014	\$7,500
Consultant	Consulting support	09/02/2014	\$7,500
	Consulting support	10/01/2014	\$7,500
	Consulting support	12/11/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$91,692
	Total Non-Itemized Transactions with this Payee/Payer		\$3,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
King Edward Tenant LLC 235 W Capitol St	Meetings	06/30/2014	\$9,788
Jackson MS 39201	Total Itemized Transactions with this Payee/Payer		\$9,788
	Total Non-Itemized Transactions with this Payee/Payer		\$3,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,679
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lara R Weitzman 101 Lincoln Ave	Consulting support	05/08/2014	\$6,295
	Consulting support	05/22/2014	\$10,393
Hastings on Hudson NY 10716	Consulting support	10/16/2014	\$5,100
	Total Itemized Transactions with this Payee/Payer		\$21,788
	Total Non-Itemized Transactions with this Payee/Payer		\$34,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,438
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawrence S Fox & Associates 60 Mountain View Dr	Consulting support	01/02/2014	\$12,000
	Consulting support	02/01/2014	\$12,000
	Consulting support	03/06/2014	\$12,000
West Hartford CT 06117	Consulting support	04/01/2014	\$12,000
	Consulting support	05/01/2014	\$12,000
	Consulting support	06/01/2014	\$12,000
Type or Classification (B)	Consulting support	07/01/2014	\$12,000
Consulting Firm	Consulting support	08/07/2014	\$12,000
	Consulting support	09/01/2014	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$144,000
	Total Non-Itemized Transactions with this Payee/Payer		\$28,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,918

	Purpose (C)	Date (D)	Amount (E)
	Consulting support	10/01/2014	\$12,000
	Consulting support	11/01/2014	\$12,000
	Consulting support	12/01/2014	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$144,000
	Total Non-Itemized Transactions with this Payee/Payer		\$28,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,918
Name and Address (A)	Purpose (C)Date (D)Amount (E)		
LA City & County School Employees Union 2724 W 8th St			
Los Angeles CA 90005			
Type or Classification (B)			
SEIU/Local	Total Itemized Transactions with this Payee/Payer \$0		
	Total Non-Itemized Transactions with this Payee/Payer \$6,720		
	Total of All Transactions with this Payee/Payer for This Schedule \$6,720		
Name and Address (A)	Purpose (C)Date (D)Amount (E)		
Leandro Moura Rua Batista Cepelos 141			
Sao Paulo 00 00000			
Type or Classification (B)			
Translator	Meetings 09/25/2014 \$7,165		
	Total Itemized Transactions with this Payee/Payer \$7,165		
	Total Non-Itemized Transactions with this Payee/Payer \$0		
	Total of All Transactions with this Payee/Payer for This Schedule \$7,165		
Name and Address (A)	Purpose (C)Date (D)Amount (E)		
Lexis-Nexis PO Box 7247-7090			
Philadelphia PA 19170			
Type or Classification (B)			
Legal Research Firm	Total Itemized Transactions with this Payee/Payer \$0		
	Total Non-Itemized Transactions with this Payee/Payer \$10,306		
	Total of All Transactions with this Payee/Payer for This Schedule \$10,306		
Name and Address (A)	Purpose (C)Date (D)Amount (E)		
Lincoln Crow LLC 1387 56th St			
Sacramento CA 95819			
Type or Classification (B)			
Consulting Firm	Total Itemized Transactions with this Payee/Payer \$0		
	Total Non-Itemized Transactions with this Payee/Payer \$5,081		
	Total of All Transactions with this Payee/Payer for This Schedule \$5,081		
Name and Address (A)	Purpose (C)Date (D)Amount (E)		
Linemark Printing Inc 501 Prince Georges Blvd			
Upper Marlboro MD 20774			
Type or Classification (B)			
Graphics & Printing	Total Itemized Transactions with this Payee/Payer \$0		
	Total Non-Itemized Transactions with this Payee/Payer \$8,931		
	Total of All Transactions with this Payee/Payer for This Schedule \$8,931		
Name and Address (A)	Purpose (C)Date (D)Amount (E)		
Love Hotel Management Co 200 N 4th St			
Saint Louis MO 63102			
Type or Classification (B)			
Hotel	Meetings 06/30/2014 \$18,959		
	Total Itemized Transactions with this Payee/Payer \$18,959		
	Total Non-Itemized Transactions with this Payee/Payer \$31		
	Total of All Transactions with this Payee/Payer for This Schedule \$18,990		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Luciana Franco Piva Al. Ltu, 1183 Apt 242 Sao Paulo 00 00000	Meetings	09/25/2014	\$5,326
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,326
Lawyer	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,326
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Magnolia Hotel Houston 1100 Texas St  Houston TX 77002	Meetings	01/31/2014	\$36,447
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,447
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$323
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maine State Employees Association 65 State St PO Box 1072 Augusta ME 04332	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,520
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$19,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maria Luz Rivellesse 440 E 75th St Apt 23 New York NY 10021	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,060
Translation Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$11,060
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Martha Walfoort Esq 3551 Tilden St NW  Washington DC 20008	Legal Services for Governance	01/02/2014	\$5,507
Type or Classification (B)	Legal Services for Governance	02/01/2014	\$5,507
Lawyer	Legal Services for Governance	03/01/2014	\$5,507
	Legal Services for Governance	04/01/2014	\$5,507
	Legal Services for Governance	05/01/2014	\$5,507
	Legal Services for Governance	06/12/2014	\$5,507
	Legal Services for Governance	07/01/2014	\$5,507
	Legal Services for Governance	08/01/2014	\$5,507
	Legal Services for Governance	09/01/2014	\$5,507
	Legal Services for Governance	10/01/2014	\$5,507
	Legal Services for Governance	11/01/2014	\$5,507
	Legal Services for Governance	12/01/2014	\$5,507
	Total Itemized Transactions with this Payee/Payer		\$66,084
	Total Non-Itemized Transactions with this Payee/Payer		\$8,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,114
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mary T Heffernan 3954 NE 14th Ave  Portland OR 97212	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,826
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$14,826

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARITIM HOTEL BERLIN STAUFFENBERGSTR. 26  BERLIN 00 10785	Meetings	11/28/2014	\$6,654
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,654
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$918
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,572
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT OAKLAND 1001 BROADWAY  OAKLAND CA 94607	Meetings	10/23/2014	\$9,367
Type or Classification (B)	Meetings	10/23/2014	\$19,368
Hotel	Meetings	10/31/2014	\$16,721
	Total Itemized Transactions with this Payee/Payer		\$45,456
	Total Non-Itemized Transactions with this Payee/Payer		\$1,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,791
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Holland, Esq. 3857 N Hamilton Ave  Chicago IL 60618	Legal Services for Governance	01/16/2014	\$9,350
Type or Classification (B)	Legal Services for Governance	05/22/2014	\$5,277
Lawyer	Legal Services for Governance	10/02/2014	\$7,574
	Total Itemized Transactions with this Payee/Payer		\$22,201
	Total Non-Itemized Transactions with this Payee/Payer		\$5,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,308
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michelle Miller 1825 4th St NW  Washington DC 20001	Meetings	03/06/2014	\$7,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,125
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Corrections Organization 421 W Kalamazoo St  Lansing MI 48933	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603	Consulting support	04/03/2014	\$10,000
Type or Classification (B)	Consulting support	05/15/2014	\$10,000
Non-Profit Organization	Consulting support	06/12/2014	\$10,000
	Consulting support	06/19/2014	\$10,000
	Consulting support	07/24/2014	\$10,000
	Consulting support	09/04/2014	\$10,000
	Consulting support	09/25/2014	\$10,000
	Consulting support	10/30/2014	\$10,000
	Consulting support	12/11/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$850
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$102,802
	Total Non-Itemized Transactions with this Payee/Payer		\$582
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,384

Mitchell Ackerman 31 Bonanza Creek Rd	Purpose (C)	Date (D)	Amount (E)
	Consulting support	01/02/2014	\$14,686
Santa Fe	Consulting support	02/01/2014	\$14,686
NM	Consulting support	03/01/2014	\$14,686
87508	Consulting support	04/01/2014	\$14,686
Type or Classification (B)	Consulting support	05/01/2014	\$14,686
Consultant	Consulting support	06/01/2014	\$14,686
	Consulting support	07/01/2014	\$14,686
	Total Itemized Transactions with this Payee/Payer		\$102,802
	Total Non-Itemized Transactions with this Payee/Payer		\$582
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,384
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILE NORTH HOTEL	Meetings	04/30/2014	\$13,794
166 E SUPERIOR STREET	Meetings	04/30/2014	\$6,897
CHICAGO	Meetings	05/31/2014	\$12,446
IL	Meetings	05/31/2014	\$6,897
60611	Total Itemized Transactions with this Payee/Payer		\$40,034
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,425
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$41,459
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc	Total Itemized Transactions with this Payee/Payer		\$0
5724 Lafayette Pl	Total Non-Itemized Transactions with this Payee/Payer		\$5,116
Hyattsville	Total of All Transactions with this Payee/Payer for This Schedule		\$5,116
MD			
20781			
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montreal Marriott Chateau Champlain	Meetings	05/31/2014	\$32,558
1 Place du Canada	Meetings	07/31/2014	\$41,471
Montreal	Total Itemized Transactions with this Payee/Payer		\$74,029
00	Total Non-Itemized Transactions with this Payee/Payer		\$1,579
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$75,608
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody National CY Wtrbry LLC	Total Itemized Transactions with this Payee/Payer		\$0
63 Grand St	Total Non-Itemized Transactions with this Payee/Payer		\$8,642
Waterbury	Total of All Transactions with this Payee/Payer for This Schedule		\$8,642
CT			
06702			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic Express	Total Itemized Transactions with this Payee/Payer		\$0
1920 L St NW	Total Non-Itemized Transactions with this Payee/Payer		\$9,578
Street Level	Total of All Transactions with this Payee/Payer for This Schedule		\$9,578
Washington			
DC			
20036			
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORTON'S STEAKHOUSE	Meetings	03/31/2014	\$7,019
1050 CONNECTICUT AVE	Total Itemized Transactions with this Payee/Payer		\$7,019
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,019
20036			

Type or Classification (B)			
Restaurant			
Name and Address (A)			
MultiLingual Solutions Inc 11 N Washington St Ste 300 Rockville MD 20850	Purpose (C)	Date (D)	Amount (E)
	Meetings	08/08/2014	\$8,930
	Total Itemized Transactions with this Payee/Payer		\$8,930
	Total Non-Itemized Transactions with this Payee/Payer		\$6,836
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,766
Type or Classification (B)			
Translation Company			
Name and Address (A)			
Natasha Lesser 2413 Everton Rd  Baltimore MD 21209	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,025
Type or Classification (B)			
Consultant			
Name and Address (A)			
National Assoc of Government Employees 159 Burgin Pkwy  Quincy MA 02169	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O Ashland KY 41101	Reimbursement of Expenses	01/09/2014	\$49,648
	Reimbursement of Expenses	02/12/2014	\$43,103
	Reimbursement of Expenses	03/06/2014	\$38,855
	Reimbursement of Expenses	04/10/2014	\$39,622
	Reimbursement of Expenses	05/15/2014	\$40,715
	Reimbursement of Expenses	05/29/2014	\$39,511
	Reimbursement of Expenses	06/26/2014	\$50,792
	Reimbursement of Expenses	08/07/2014	\$39,071
	Reimbursement of Expenses	09/04/2014	\$41,834
	Reimbursement of Expenses	10/09/2014	\$40,042
	Reimbursement of Expenses	11/06/2014	\$39,126
	Reimbursement of Expenses	12/11/2014	\$45,759
	Total Itemized Transactions with this Payee/Payer		\$508,078
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$508,078
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
National RR Passenger Corp 60 Massachusetts Ave NE  Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,771
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,771
Type or Classification (B)			
Transportation/Rail			
Name and Address (A)			
National Union of Peasants in the Phillipines 27 B Matiaga St Brgy Central Quezon City 00 00000	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	07/08/2014	\$14,486
	Total Itemized Transactions with this Payee/Payer		\$14,486
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,486
Type or Classification (B)			

Consulting			
Name and Address (A)			
New England Health Care Employees Union 77 Huyshope Ave  Hartford CT 06106	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Nonprofit Association of Oregon Cliff Jones 5100 SW Macadam Ave Suite 3 Portland OR 97239	Purpose (C)	Date (D)	Amount (E)
	Consulting support	07/24/2014	\$11,725
	Consulting support	09/25/2014	\$7,925
	Total Itemized Transactions with this Payee/Payer		\$19,650
	Total Non-Itemized Transactions with this Payee/Payer		\$17,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,754
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr  Chaska MN 55318	Purpose (C)	Date (D)	Amount (E)
	Meetings	02/28/2014	\$8,910
	Meetings	02/28/2014	\$8,910
	Meetings	08/31/2014	\$5,577
	Meetings	09/30/2014	\$5,629
	Total Itemized Transactions with this Payee/Payer		\$29,026
	Total Non-Itemized Transactions with this Payee/Payer		\$1,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,052
Type or Classification (B)			
Meeting Space			
Name and Address (A)			
Omni Shoreham Corporation 2500 Calvert St NW  Washington DC 20008	Purpose (C)	Date (D)	Amount (E)
	Meetings	07/04/2014	\$9,672
	Total Itemized Transactions with this Payee/Payer		\$9,672
	Total Non-Itemized Transactions with this Payee/Payer		\$718
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,390
Type or Classification (B)			
Hotel			
Name and Address (A)			
Patricia Westwater 1819 Ingleside Terrace NW  Washington DC 20010	Purpose (C)	Date (D)	Amount (E)
	Consulting support	12/11/2014	\$6,900
	Total Itemized Transactions with this Payee/Payer		\$6,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
Type or Classification (B)			
Consultant			
Name and Address (A)			
Patricia Yeghissian 2002 Rookwood Rd  Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/30/2014	\$10,500
	Consulting Support	02/27/2014	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
Pennsylvania Social Services Union 2589 Interstate Dr  Harrisburg PA 17110	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520



Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter Orris MD Ltd 5206 S Kenwood Ave  Chicago IL 60615	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,394 \$8,394
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillip L Thompson 4160 Hamlet Cove  Bath MI 48808	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$42,000 \$42,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC 374 Lexington Rd  Richmond VA 23226	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$36,173 \$36,173
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PowerfulWork LLC 4 Hitching Post Ct  Rockville MD 20852	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,762 \$15,762
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PowerThru 3205 Lincoln St  Columbia SC 29201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,000 \$6,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Process Matters LLC 9300 Compton St Suite 300 Silver Spring MD 20901	Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/21/2014	\$7,750 \$7,750 \$24,456 \$32,206
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,280 \$8,640 \$25,920

Public Employees Federation  
1168-70 Troy-Schenectady Rd

Albany  
NY  
12212

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Other Rebates	03/20/2014	\$17,280
	Total Itemized Transactions with this Payee/Payer		\$17,280
	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,920

SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798  Auburn WA 98071	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			

SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Services International PO Box 624 Ch 1215 Geneva 00 00000	Conferences	02/25/2014	\$41,282
	Conventions	04/07/2014	\$41,151
	Conferences	09/09/2014	\$77,537
	Total Itemized Transactions with this Payee/Payer		\$159,970
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,970
Type or Classification (B)			

Union

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resolution Dynamics Inc 490 M St SW Apt W 207 Washington DC 20024	Consulting support	05/29/2014	\$5,217
	Total Itemized Transactions with this Payee/Payer		\$5,217
	Total Non-Itemized Transactions with this Payee/Payer		\$11,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,877
Type or Classification (B)			

Consulting

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Restaurant Nora 2109 R St NW  Washington DC 20008	Meetings	12/04/2014	\$6,606
	Total Itemized Transactions with this Payee/Payer		\$6,606
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,606
Type or Classification (B)			

Restaurant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE BLACKSTONE 636 S MICHIGAN AVE  CHICAGO IL 60605	Meetings	08/31/2014	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$6,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
Type or Classification (B)			

Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rick Huntley 2900 Adams Mill Rd NW  Washington DC 20009	Consulting support	01/09/2014	\$8,956
	Consulting support	05/22/2014	\$6,000
	Consulting support	06/26/2014	\$9,450
	Consulting support	10/16/2014	\$7,393
	Consulting support	11/13/2014	\$5,850
	Total Itemized Transactions with this Payee/Payer		\$37,649
	Total Non-Itemized Transactions with this Payee/Payer		\$41,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,142
Type or Classification (B)			

Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ristorante Davinci 1180 Rue Bishop Montreal 00 00000	Meetings	06/30/2014	\$5,383
	Total Itemized Transactions with this Payee/Payer		\$5,383
	Total Non-Itemized Transactions with this Payee/Payer		\$939
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,322
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robein Urann Spencer Picard & Cangemi PLC 2540 Severn Ave Suite 400 Metairie LA 70009	Total Itemized Transactions with this Payee/Payer		\$10,643
	Total Non-Itemized Transactions with this Payee/Payer		\$10,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,643
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612	Consulting support	02/06/2014	\$50,000
	Consulting support	05/29/2014	\$83,000
	Consulting support	06/05/2014	\$83,000
	Total Itemized Transactions with this Payee/Payer		\$216,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,300
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,222
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUI JIN HOTEL 118 RUI JIN ER LU SHANGHAI 00 20000	Meetings	11/30/2014	\$8,568
	Total Itemized Transactions with this Payee/Payer		\$8,568
	Total Non-Itemized Transactions with this Payee/Payer		\$2,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,075
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seasons Culinary Services Inc 1201 16th St NW Washington DC 20036	Meetings	05/22/2014	\$5,340
	Total Itemized Transactions with this Payee/Payer		\$5,340
	Total Non-Itemized Transactions with this Payee/Payer		\$218
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,558
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1199NW 15 South Grady Way Suite 200 Renton WA 98055	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520

Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Affiliates' Officers & Emp Pension 11 Dupont Circle NW Suite 900 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Conventions	03/27/2014	\$180,344
	Total Itemized Transactions with this Payee/Payer		\$180,344
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,344
Type or Classification (B)			
Pension Fund			
Name and Address (A)			
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare IL IN 2229 South Halsted St  Chicago IL 60608	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,022
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Local 775NW 215 Columbia St  Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
	Meetings	09/19/2014	\$8,578
	Total Itemized Transactions with this Payee/Payer		\$8,578
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,558
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Michigan 2604 4th St  Detroit MI 48201	Purpose (C)	Date (D)	Amount (E)
	Other Subsidy	07/10/2014	\$22,863
	Total Itemized Transactions with this Payee/Payer		\$22,863
	Total Non-Itemized Transactions with this Payee/Payer		\$12,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,883
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,120
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$21,428
	Total Non-Itemized Transactions with this Payee/Payer		\$33,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,858

SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA 17102	Purpose (C)		Date (D)	Amount (E)
	Other Subsidy		09/25/2014	\$9,902
	Other Subsidy		10/02/2014	\$11,526
	Total Itemized Transactions with this Payee/Payer			\$21,428
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$33,430
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule			\$54,858
Name and Address (A)				
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Purpose (C)		Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$31,272
	Total of All Transactions with this Payee/Payer for This Schedule			\$31,272
SEIU/Local				
Name and Address (A)				
SEIU Local 1 111 E Wacker Dr Suite 2500 Chicago IL 60601	Purpose (C)		Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$29,535
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,535
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 1000 1808 14th St  Sacramento CA 95811	Training	02/20/2014	\$52,646	
	Meetings	03/27/2014	\$49,118	
	Meetings	07/17/2014	\$16,373	
	Meetings	09/04/2014	\$16,373	
	Meetings	09/25/2014	\$16,373	
	Meetings	12/30/2014	\$16,373	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$167,256	
	Total Non-Itemized Transactions with this Payee/Payer		\$43,818	
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,074	
SEIU/Local				
Name and Address (A)				
SEIU Local 1021 447 29th St  Oakland CA 94609	Purpose (C)		Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,520
SEIU/Local				
Name and Address (A)				
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Training	09/11/2014	\$33,340	
	Total Itemized Transactions with this Payee/Payer		\$33,340	
	Total Non-Itemized Transactions with this Payee/Payer		\$211	
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,551	
SEIU/Local				
Name and Address (A)				
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd  Columbus OH 43215	Purpose (C)		Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule			\$28,980

SEIU/Local				
Name and Address (A)				
SEIU Local 199 6 Hawkeye Dr Ste 111 North Liberty IA 52317		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,520
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Local 1991 18441 NW 2nd Ave Suite 502 Miami Gardens FL 33169		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,678
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,678
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Local 205T 521 Central Ave  Nashville TN 37211		Purpose (C)	Date (D)	Amount (E)
		Training	10/02/2014	\$12,500
		Training	12/23/2014	\$12,500
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$11,665
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,665
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Local 26 706 North 1st St Suite 110 Minneapolis MN 55401		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,520
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Local 284 450 Southview Blvd  South Saintt Paul MN 55075		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,520
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Local 32BJ 25 West 18th St  New York NY 10011		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$31,382
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,382
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Local 49 3536 SE 26th Ave  Portland OR 97202		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,071
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,071

Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,599
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Purpose (C)	Date (D)	Amount (E)
	Training	03/06/2014	\$147,974
	Total Itemized Transactions with this Payee/Payer		\$147,974
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,954
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 521 2302 Zanker Rd  San Jose CA 95131	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,839
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,822
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,822
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520

SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607				
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Local 888 52 Roland St  Charlestown MA 02129	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,000
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,520
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU LOCAL USWW 828 W Washington Blvd  Los Angeles CA 90015	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule			\$28,980
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way  Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$29,268
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,268
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$193,504
	Total of All Transactions with this Payee/Payer for This Schedule			\$193,504
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
Sheraton Gateway Hotel 6101 W Century Blvd  Los Angeles CA 90045	Purpose (C)	Date (D)	Amount (E)	
	Meetings	10/31/2014		\$9,796
	Total Itemized Transactions with this Payee/Payer			\$9,796
	Total Non-Itemized Transactions with this Payee/Payer			\$1,757
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,553
Type or Classification (B)				
Hotel				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheri Graubert 301 W 110th St #6M New York NY 10026	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,335
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON BALTIMORE CITY CENTER HOTEL 101 W FAYETTE ST  BALTIMORE MD 21201	Meetings	01/31/2014	\$6,513
	Meetings	01/31/2014	\$19,539
	Total Itemized Transactions with this Payee/Payer		\$26,052
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,052
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon  San Juan 00 00928	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289  Laurel NY 11948	Meetings	01/01/2014	\$5,483
	Meetings	01/01/2014	\$16,959
	Meetings	01/01/2014	\$5,462
	Meetings	01/01/2014	\$15,173
	Meetings	01/01/2014	\$20,418
	Meetings	03/06/2014	\$7,673
	Meetings	03/06/2014	\$40,408
	Meetings	03/06/2014	\$19,157
	Meetings	04/03/2014	\$14,130
	Total Itemized Transactions with this Payee/Payer		\$144,863
	Total Non-Itemized Transactions with this Payee/Payer		\$10,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,538
Type or Classification (B)			
Leasing Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South African Airways 515 East Las Olas Blvd  Fort Lauderdale FL 33301	Meetings	08/31/2014	\$5,621
	Total Itemized Transactions with this Payee/Payer		\$5,621
	Total Non-Itemized Transactions with this Payee/Payer		\$1,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,494
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611  Dallas TX 75235	Meetings	07/31/2014	\$10,432
	Total Itemized Transactions with this Payee/Payer		\$10,432
	Total Non-Itemized Transactions with this Payee/Payer		\$115,832
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,264
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,954
	Total Non-Itemized Transactions with this Payee/Payer		\$40,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,454

State Employees Assoc of North Carolina  
PO Box 27727

Raleigh  
NC  
27611

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$40,500				
	Total of All Transactions with this Payee/Payer for This Schedule			\$47,454				
SEIU/Local								
Name and Address (A)	Purpose (C)				Date (D)		Amount (E)	
State Employees Association of NH Inc 207 N Main St								
Concord NH 03301								
Type or Classification (B)								
SEIU/Local								
Name and Address (A)	Purpose (C)				Date (D)		Amount (E)	
Steven Cole-Schwartz 1303 Clifton St Ste 2 Washington DC 20009								
Type or Classification (B)								
Consultant								
Name and Address (A)	Purpose (C)				Date (D)		Amount (E)	
Struck Catering 130 Hamilton St								
Worcester MA 01604								
Type or Classification (B)								
Catering								
Name and Address (A)	Purpose (C)				Date (D)		Amount (E)	
Sunshine Travel USA 325 W 38th St Room 709 New York NY 10018								
Type or Classification (B)								
Travel Consultant								
Name and Address (A)	Purpose (C)				Date (D)		Amount (E)	
Tam Airlines Arc Miami FI 5201 Blue Lagoon Dr Suite 700 Miami FL 33126								
Type or Classification (B)								
Airline								
Name and Address (A)	Purpose (C)				Date (D)		Amount (E)	
Tony Bennae Richard The Bennae Group LLC 10001 Tulip Tree Dr Mitchellville MD 20721								
Type or Classification (B)								
Consulting Firm								

	Purpose (C)	Date (D)	Amount (E)
	Consulting support	11/25/2014	\$18,702
	Total Itemized Transactions with this Payee/Payer		\$88,608
	Total Non-Itemized Transactions with this Payee/Payer		\$10,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,291
Name and Address (A)			
Training for Change 1081 Laurel Ave  Saint Paul MN 55104	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	09/04/2014	\$11,940
	Consulting Support	12/11/2014	\$16,795
	Total Itemized Transactions with this Payee/Payer		\$28,735
	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,935
Non-profit organization			
Name and Address (A)			
TransPerfect Translations International Inc 3 Park Ave 39th Floor New York NY 10016	Purpose (C)	Date (D)	Amount (E)
	Meetings	01/31/2014	\$6,870
	Total Itemized Transactions with this Payee/Payer		\$6,870
	Total Non-Itemized Transactions with this Payee/Payer		\$3,980
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,850
Translation Firm			
Name and Address (A)			
Travaasa Guest Services 13500 Farm To Market Rd #2769 Austin TX 78726	Purpose (C)	Date (D)	Amount (E)
	Meetings	02/28/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Hotel			
Name and Address (A)			
Union General de Trabajadores Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
SEIU/Local			
Name and Address (A)			
Union of Union Rep Wendy Henry, Treasurer 6 Olmsted Rd Ste 206 Brookline MA 02445	Purpose (C)	Date (D)	Amount (E)
	Meetings	11/25/2014	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd  Elk Grove Village IL 60007	Meetings	02/28/2014	\$8,134
	Meetings	05/31/2014	\$8,062
	Meetings	03/31/2014	\$6,406
	Meetings	02/05/2014	\$12,109
	Meetings	02/05/2014	\$10,760
	Meetings	07/31/2014	\$16,845
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,316
	Total Non-Itemized Transactions with this Payee/Payer		\$280,634
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$342,950

Name and Address (A)			
United for a Fair Economy One Milk St 5th Fl Boston MA 02109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support	11/20/2014	\$8,760
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$8,760
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,760
Name and Address (A)			
United Farm Workers of America PO Box 62  Keene CA 93531	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Union	Total Non-Itemized Transactions with this Payee/Payer		\$7,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,741
Name and Address (A)			
United Long Term Care Workers 2910 Beverly Blvd  Los Angeles CA 90057	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Other Subsidy	01/02/2014	\$28,362
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$28,362
	Total Non-Itemized Transactions with this Payee/Payer		\$28,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,463
Name and Address (A)			
UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Conventions	09/12/2014	\$577,694
Affiliate	Total Itemized Transactions with this Payee/Payer		\$577,694
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$577,694
Name and Address (A)			
UNI Global Union - SEIU Organizing 8-10 Av Reverdil  Nyon 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Conventions	02/07/2014	\$18,418
Per Capita	Conventions	09/11/2014	\$54,796
	Total Itemized Transactions with this Payee/Payer		\$73,214
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,214
Name and Address (A)			
US Airways Arc Sales 4000 E Sky Harbor Blvd  Phoenix AZ 85034	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meetings	07/31/2014	\$18,172
Airline	Total Itemized Transactions with this Payee/Payer		\$18,172
	Total Non-Itemized Transactions with this Payee/Payer		\$201,489
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,661
Name and Address (A)			
Virgin America Inc 555 Airport Blvd 2nd Floor Burlingame CA 94010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,326

Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Westbrooke Place Property Manager 2201 N St NW Washington DC 20037	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,996
Type or Classification (B)			
Employee Housing			
Name and Address (A)			
Westin NY At Time Square 270 W 43rd St  New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,178
Type or Classification (B)			
Hotel			
Name and Address (A)			
Wye River c/o Center For Community Co 1536 U St NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Meetings	07/10/2014	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$1,384
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,634
Type or Classification (B)			
Meeting Space			
Name and Address (A)			
Zazzali Fagella Nowak Kleinbaum & Friedman 1 Riverfront Plaza Suite 320 Newark NJ 07102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Law Firm			

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Assurant Employee Benefits	\$104,402
Disability Insurance	Mutual of Omaha	\$2,127
Health Insurance	SEIU Health & Welfare Fund	\$10,367,907
Health Insurance	SEIU National Industry Pension Fund	\$11,692
Life Insurance	SEIU Health & Welfare Fund	\$44,134
Other Empl Benefits	1800 Massachusetts Avenue Corp	\$60,728
Other Empl Benefits	WMATA	\$94
Staff Pension	SEIU National Industry Pension Fund	\$46,273
Staff Pension	SEIU Pension Plan/Empl	\$9,248,338
Workmens Compensation	Bureau of Workers Compensation	\$1,639
Workmens Compensation	Dept of Labor & Industries	\$4,435
Other Empl Benefits	Various	\$34,504
Other Empl Benefits	WMATA	\$142,669
Other Empl Benefits	Cubic Transportation Systems	\$6,974
Other Empl Benefits	Building Services 32BJ Benefits Funds	\$2,883
Total of all lines above (Total will be automatically entered in Item 55.)		\$20,078,799

Form LM-2 (Revised 2010)



Question 10: Service Employees International Union participated in the administration of several trusts during the reporting period that provided benefits for members or their beneficiaries. The following trusts or other organizations SEIU created or participates in the administration of providing benefits for members or their Beneficiaries The SEIU National Industry Pension Plan provides pension benefits for eligible members of affiliated locals under participation agreements with the employers. The Federal Employer Identification Number is 52-6148540, Plan number 001. SEIU Education and Support Fund 1800 Massachusetts Avenue, N.W. Washington, DC 20036 The SEIU Education and Support Fund provides educational programs and other educational opportunities to workers and their families in the service industry. The Federal Employer Identification Number is 52-1761037. 1800 Massachusetts Avenue Corporation 1800 Massachusetts Avenue, NW Washington, DC 20036. 1800 Massachusetts Avenue Corporation holds title to the current Union Headquarters building. The Federal Employer Identification number is 20-0451177.

Question 11(a): SEIU COPE (Service Employees International Union Committee on Political Education), 1800 Massachusetts avenue, NW Washington, DC 20036 All required reports for this PAC are filed with the Federal Election Commission (FEC Identification Number C00004036). The Federal Employer Identification Number for SEIU COPE is 20-0859683. The financial information of the SEIU COPE is not included in the International Union's Form LM-2, as SEIU COPE is required to file periodic, publicly available reports with the FED that disclose its financial activity. In addition, SEIU COPE files reports with North Carolina Board of Elections, Pennsylvania Department of State, Rhode Island Board of Elections, Virginia State Board of Elections, California Secretary of State, Illinois State Board of Elections, Indiana Secretary of State, Louisiana Board of Ethics, Wisconsin Government Accountability, Texas Ethics Commission, Montana Commissioner of Political Practices, Vermont Secretary of States Office, North Dakota Secretary of States Office, and Board Arizona Secretary of State (for Arizona Families United for Strong Communities, a project of SEIU COPE, EIN 20-1484940). Service Employee International Union Political Education and Action Fund, 1800 Massachusetts Avenue, NW Washington, DC 20036. All required reports for this PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for the Services Employee International Union Political Education and Action Fund (IPEA) is 52-2263644. The financial information of IPEA is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the IRS and the following state agencies that disclose its financial activity: California Secretary of State Iowa Ethics and Campaign Disclosure Board, New York State Board of Elections, Washington Public Disclosure Commission, Wisconsin State Elections Board, Colorado Secretary of State, NY City Campaign Finance Board, Nevada Secretary of State, Mississippi Secretary of State, and Ohio Secretary of State (includes the activities of SEIU Ohio PAC, EIN 202573109). Service Employees International Union PEA-Federal, 1800 Massachusetts Avenue, NW Washington, DC 20036 All required reports for this PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for the Service Employees International Union PEA-Federal (PEA Fed) is 52-2263644. The financial information of PEA Fed is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the FEC.

Question 11(b): 1800 Massachusetts Avenue Corporation 1800 Massachusetts Avenue, NW Washington, DC 20036 1800 Massachusetts Avenue Corporation holds title to the current Union Headquarters building. The Federal Employer Identification number is 20-0451177. The financial information of 1800 Massachusetts Avenue Corporation is included in the International Union's Form LM-2. SEIU Services and Marketing, Inc. 1800 Massachusetts Avenue, NW Washington, DC 20036 SEIU Services and Marketing, Inc. is a taxable corporation that was created to provide technical assistance and support services to financial institutions and financial services firms, aiding those institutions and firms with the promotion and marketing of their products beneficial to our members. The Federal Employer Identification number is 27-0345435.

Question 12: During the reporting period, Service Employees International Union had an audit of its books and records by an external accountant. The books and records are audited annually by Bond Beebe Accountants & Advisors located at 4600 East-West Highway, Suite 900. Bethesda, MD 20814-3423. The audit scope includes all assets, liabilities, receipts and disbursements reported on this LM-2, as well as, SEIU COPE, SEIU IPEA and 1800 Massachusetts Avenue Corporation.

Question 15: Software no longer used for SEIU financial operations.

Schedule 1, Row10:

Schedule 1, Row11:

Schedule 1, Row12:

Schedule 1, Row13:

Schedule 1, Row14:

Schedule 1, Row15:

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row4:

Schedule 1, Row5:

Schedule 1, Row6:

Schedule 1, Row7:

Schedule 1, Row8:

Schedule 1, Row9:

Schedule 1, Row22:

Schedule 1, Row23:



Schedule 1, Row16:

Schedule 1, Row17:

Schedule 1, Row18:

Schedule 1, Row19:

Schedule 1, Row20:

Schedule 1, Row21:

Schedule 1, Row24:

Schedule 1, Row25:

Schedule 1, Row26:

Schedule 1, Row27:

Schedule 1, Row28:

Schedule 1, Row29:

Schedule 1, Row30:

Schedule 2, Row1:

Schedule 2, Row2:

Schedule 2, Row3:

Schedule 2, Row4:

Schedule 2, Row5:

Schedule 2, Row6:

Schedule 2, Row7:

Schedule 2, Row8:

Schedule 2, Row9:

Schedule 2, Row10:

Schedule 2, Row11:

Schedule 2, Row12:

Schedule 2, Row13:

Schedule 2, Row14:

Schedule 2, Row18:

Schedule 2, Row19:

Schedule 2, Row20:

Schedule 2, Row15:

Schedule 2, Row16:

Schedule 2, Row17:

Schedule 2, Row21:

Schedule 2, Row22:

Schedule 2, Row23:

Schedule 2, Row24:

Schedule 2, Row25:

Schedule 2, Row26:

Schedule 2, Row27:

Schedule 2, Row28:

Schedule 2, Row29:

Schedule 2, Row30:

Schedule 2, Row31:

Schedule 2, Row32:

Schedule 2, Row33:

Schedule 8, Row3:

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 9, Row1:

Schedule 13, Row1:

Schedule 13, Row2:Retired members are individuals having retired from the workforce while continuing their desire to be members of SEIU. Retired members who pay full dues have voting rights as specified in their local union's constitution Retired members who do not pay full dues do not have privileges to vote for delegates to the convention except as stated under Article IV, Section 5 of the SEIU Constitution and Bylaws.

Schedule 13, Row1:Any person employed in any employment over which SEIU claims or exercises jurisdiction shall be considered eligible to be considered for membership.

Schedule 13, Row2:US Treasury Investments Beginning Balance(Cost) was \$36,467,712 Total purchases of US Treasuries were \$2,212,140 Total Sales of US Treasuries were \$829,210 equals Ending Balance(Cost) was \$37,850,643  
Form LM-2 (Revised 2010)