TREASURER

202-730-7330

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

70. SIGNED:

Date: Mar 31, 2015

Form LM-2 (Revised 2010)

Mary K Henry

Telephone Number:

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	(b) HARD	IDED - Is this an amended r ISHIP - Filed under the hard IINAL - This is a terminal rep	ship procedures:	No No No	
4. AFFILIATION OR C	RGANIZATION NAME		8. MAIL	ING ADDRESS (Type or pri	int in capital letters)		
SERVICE EMPLOYE	ES		First N	ame	Last Name Fishman		
5. DESIGNATION (Lo NATIONAL HEADQUA	,	6. DESIGNATION NBR	IVII O I I G	,	i ionnan		
NATIONAL HEADQUA	ARIERS		P.O Bo	x - Building and Room Num	ber		
7. UNIT NAME (if any)							
				er and Street Massachusetts Avenue			
			_	INGTON			
9. Are your organizati	on's records kept at its n	nailing address? Yes	State DC		ZIP Code + 4 20036		
		and of the other change of the		and a second back and	d ada a a contra del como 100 de 1	floor do at all af th	
information submitted	I in this report (including	ers of the above labor organizati- information contained in any acc	ompanying c	locuments) has been exami	ned by the signatory and is, to		

71. SIGNED:

Date: Mar 31, 2015

Michael P Fishman

Telephone Number:

PRESIDENT

202-730-7000

ITEMS 10 THROUGH 21

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?

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

- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 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?
- 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.)
- 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?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 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?
- 19. What is the date of the labor organization's next regular election of officers?

Form LM-2 (Revised 2010)

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

FILE NUMBER: 000-137

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

Yes

Yes

Yes

Yes

Nο

\$3,000,000

Yes

No

No

No

05/2016

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	\ /
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	Start of Reporting Period	End of Reporting Period
	Number	(A)	(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
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CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS		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 Lobbyin	ıg	16	\$47,908,445
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Gran	ts	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, e	tc.		\$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	9 60. Purchase of Investments and Fixed Assets		4	\$16,072,840
47. From Members for Disbursement on Their Behalf		\$0	0 61. Loans Made		2	\$330,284
48. Other Receipts	14	\$17,367,190	62. Repayment of Loans Obtaine	d	9	\$2,283,203
49. TOTAL RECEIPTS		\$321,679,907	63. To Affiliates of Funds Collecte	d on Their Behalf		\$232,515
			64. On Behalf of Individual Membe	ers		\$0
			65. Direct Taxes			\$5,578,251
			66. Subtotal			\$316,031,830
			67. Withholding Taxes and Payrol	l Deductions		
			67a. Total Withheld	\$15,724,502		
			67b. Less Total Disbursed	\$15,700,658		
			67c. Total Withheld But Not Disk	oursed		\$23,844
			68. TOTAL DISBURSEMENTS			\$316,007,986

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 \$0 \$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 Travajadores	\$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
Totals(Total of Column (B) will be automatically entered in Item 23, Column(B))	\$31,725,280	\$1,392,712	\$3,932,188	\$0

SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 000-137

Security Insecured	t below loans to officers, employees, or members which at any Loans		Loans Made	Repayments Recei	Loans	
Mane Whitney Kramer		•	•	0	Otto - :: Tl :- O l-	
Name Whitney Kraner	· · ·		(C)			
Purpose: Travel Advance \$00 \$0 \$0 \$0 \$0 \$0 \$0	(A)	(D)		(5)(1)	(5)(2)	(L)
Security Lineary	Name: Whitney Kraner					
Security		\$300	\$0	0.2	0.2	\$300
Name, SELU Local 221 Puppose: Financial Assistance Socurity: Unsecured Socurity: Unsecured Socurity: Unsecured Socurity: Unsecured Name New York Micropolitan Puppose: Financial Assistance Socurity: Unsecured Socurity: Unsecure	,	φοσο	φο	ΨΟ	ΨΟ	φοσο
Purpose: Financial Assistance S0 \$322.860 \$30.000 \$4 \$292.866 \$30.000 \$5 \$292.866 \$30.000 \$6 \$292.866 \$30.000 \$6 \$292.866 \$30.000 \$6 \$292.866 \$30.000 \$6 \$292.866 \$30.000 \$6 \$292.866 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$30.000 \$6 \$6 \$6 \$6 \$6 \$6 \$6						
Security Insecured						
Terms of Repayment: Monthly Name: Deliver Micropolitan Purpose: Financial Assistance \$14,351 \$4 \$60,000 \$0 \$74,351 \$4 \$60,000 \$0 \$74,351 \$4 \$60,000 \$0 \$74,351 \$4 \$60,000 \$0 \$74,351 \$4 \$60,000 \$0 \$74,351 \$4 \$60,000 \$0 \$74,351 \$4 \$60,000 \$0 \$74,351 \$4 \$60,000 \$0 \$75,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$0	\$322,860	\$30,000	\$0	\$292,860
Name New York Metropolitan						
Purpose: Financial Assistance \$194,351 \$0 \$60,000 \$0 \$74,351						
Secontry Descuration Monthly	l '	Ø104 0E1	Φ0	\$60,000	Φ0	Φ74.051
Name SEU Healthcare Wisconsin	Security: Unsecured	\$134,331	φО	φου,υυυ	φυ	\$74,331
Purpose Financial Assistance \$375,000 \$0 \$0 \$0 \$375,000						
Security Unsecured S375,000 S0 S0 S0 S0 S0 S0 S0						
Terms of Repayment: Monthly	l '	\$375,000	\$0	\$0	\$0	\$375,000
Name SEU Local Healthcare L.P.					·	
Purpose Financial Assistance \$310,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0						
Socurity Unsecured \$310,000 \$0 \$0 \$10,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0						
Terms of Repayment: Monthly Name District 1199	l '	\$310,000	\$0	\$0	\$0	\$310,000
Purpose Financial Assistance \$110.912 \$0						
Security: Unsecured	Name: District 1199					
Security Unsecured Terms of Repsyment: Monthly Name: SEUL Local 1199PV UHE Purpose: Financial Assistance \$6,609,584 \$0 \$1,101,597 \$0 \$5,507,987 \$0 \$1,101,597 \$0 \$5,507,987 \$0 \$1,101,597 \$0 \$0,000 \$0 \$0,000 \$0 \$0,000 \$0 \$		\$110 912	\$0	0.2	0.2	\$110 912
Name: SEIU Local 1199N/U-IE		Ψ110,512	ΨΟ	ΨΟ	ΨΟ	ψ110,512
Purpose Financial Assistance \$6,609,584 \$0 \$1,101,597 \$0 \$5,507,967	····					
Security: Unsecured						
Terms of Repayment: Monthly		\$6,609,584	\$0	\$1,101,597	\$0	\$5,507,987
Name: Philadelphia Joint Board Purpose: Financial Assistance \$380,930						
Purpose: Financial Assistance \$380,930 \$0 \$0 \$0 \$0 \$0 \$0 \$0						
Security: Unsecured		****	4.0			****
Name: SEIU Local 1		\$380,930	\$0	\$0	\$0	\$380,930
Purpose: Financial Assistance \$3,469,421 \$0 \$900,000 \$0 \$2,569,421	Terms of Repayment: Monthly					
Security: Unsecured						
Security Unsecured Terms of Repayment: Monthly		\$3,469,421	\$0	\$900.000	\$0	\$2,569,421
Name: SEIU Local 1000		4 0, 100, 1=1	**	,	**	4 =,000, 1=1
Purpose: Financial Assistance \$3,000,000 \$0 \$0 \$0 \$0 \$3,000,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0						
Security: Unsecured \$3,000,000						
Terms of Repayment: In full by 3/31/15 Name: National Assoc of Govern Emp Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly Name: SEIU Healthcare Michigan Purpose: Financial Assistance \$895,900 \$0 \$0 \$73,921 \$0 \$0 \$0 \$73,921 \$0 \$0 \$73,921 \$0 \$0 \$73,921 \$0 \$0 \$73,921 \$0 \$0 \$73,921 \$0 \$0 \$73,921 \$0 \$0 \$73,921 \$0 \$0 \$73,921 \$0 \$0 \$73,921 \$0 \$0 \$73,921 \$0 \$0 \$73,921 \$0 \$0 \$73,921 \$0 \$0 \$73,921 \$0 \$0 \$73,921 \$0 \$0 \$73,921 \$0 \$0 \$73,921 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	l '	\$3,000,000	\$0	\$0	\$0	\$3,000,000
Name: National Assoc of Govern Emp						
Security: Unsecured						
Security United Service Workers		¢72.021	ΦΩ	Φ0	0.0	¢72.021
Name: SEIU United Service Workers Purpose: Financial Assistance \$201,717 \$0 \$201,717 \$0 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50		\$73,921	ΦΟ	Φυ	φυ	\$73,921
Purpose: Financial Assistance \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717 \$0 \$201,717						
Security: Unsecured						
Terms of Repayment: Monthly Name: Union General de Travajadores Purpose: Financial Assistance \$895,900		\$201,717	\$0	\$201,717	\$0	\$0
Name: Union General de Travajadores						
Purpose: Financial Assistance \$895,900 \$0 \$0 \$895,900 \$0 \$895,900 \$0 \$895,900 \$0 \$895,900 \$0 \$0 \$895,900 \$0 \$0 \$0 \$0 \$0 \$0 \$0						
Security: Unsecured \$895,900 \$0 \$0 \$0 \$0 \$0 \$0 \$0		*				
Terms of Repayment: Monthly Name: SEIU Healthcare Michigan Purpose: Financial Assistance \$2,775,000 \$0 \$0 \$0 \$2,775,000 \$0 \$0 \$2,775,000 \$0 \$0 \$2,775,000 \$0 \$0 \$2,775,000 \$0 \$0 \$0 \$2,775,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$895,900	\$0	\$0	\$0	\$895,900
Purpose: Financial Assistance \$2,775,000 \$0 \$0 \$0 \$2,775,000						
Security: Unsecured \$2,775,000 \$0 \$0 \$2,775,000 Terms of Repayment: Monthly Name: SEIU Workers United Purpose: Financial Assistance \$16,707,535 \$0 \$0 \$16,707,535 Terms of Repayment: Monthly \$16,707,535 \$0 \$0 \$16,707,535 Terms of Repayment: Monthly \$16,707,535 \$0 \$0 \$16,707,535 Terms of Repayment: Monthly \$16,707,535 \$0 \$0 \$120,000 Terms of Repayment: Monthly \$120,000 \$0 \$140,000 Terms of Repayment: Monthly \$16,707,535 \$16,707,535 Total of loans not listed above \$120,000 \$120,000 Total of loans not listed above \$36,374,285 \$330,284 \$2,531,197 \$0 \$34,173,372 Total will be automatically entered in \$10 \$100 Total of all lines above \$36,374,285 \$330,284 \$2,531,197 \$0 \$34,173,372 Total will be automatically entered in \$100 \$100 Total of all lines above \$36,374,285 \$330,284 \$2,531,197 \$0 \$34,173,372 Total will be automatically entered in \$100 \$100 Total of all lines above \$36,374,285 \$330,284 \$2,531,197 \$0 \$34,173,372 Total of all lines above \$100 \$100 \$100 Total of all lines above \$36,374,285 \$330,284 \$2,531,197 \$0 \$100 Total of all lines above \$100 \$100 \$100 \$100 Total of all lines abo						
Security: Unsecured		\$2 775 000	\$0	\$0	\$0	\$2 775 000
Name: SEIU Workers United \$16,707,535 \$0 \$0 \$16,707,535 Purpose: Financial Assistance \$16,707,535 \$0 \$0 \$16,707,535 Security: Unsecured Purpose: Financial Assistance \$260,000 \$0 \$120,000 \$0 \$140,000 Security: Unsecured \$260,000 \$0 \$120,000 \$0 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 <	Security: Unsecured	φ <u>υ,,,,ο</u>	Ψ	Ψ	Ψο	φ <u>υ,</u> ,,,ο,οοο
Purpose: Financial Assistance						
Security: Unsecured \$16,707,535 \$0						
Terms of Repayment: Monthly Name: SEIU Healthcare Nevada Purpose: Financial Assistance \$260,000 \$0 \$120,000 \$0 \$140,000		\$16,707,535	\$0	\$0	\$0	\$16,707,535
Name: SEIU Healthcare Nevada \$260,000 \$0 \$120,000 \$0 \$140,000 Purpose: Financial Assistance \$260,000 \$0 \$120,000 \$0 \$140,000 Security: Unsecured Total of Repayment: Monthly Total of loans not listed above \$36,374,285 \$330,284 \$2,531,197 \$0 \$34,173,372 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 Item 61 Item 45 Item 69 Item 24						
Purpose: Financial Assistance \$260,000 \$0 \$120,000 \$0 \$140,000 Security: Unsecured Terms of Repayment: Monthly Total of loans not listed above \$260,000 \$0 \$120,000 \$0 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140,000 \$140						
Security: Unsecured \$260,000 \$0 \$120,000 \$0 \$140,000		Acce	^ -	* • • • • • • • • • • • • • • • • • • •	- م	****
Terms of Repayment: Monthly 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 Item 61 Item 45 Item 69 Item 24	l '	\$260,000	\$0	\$120,000	\$0	\$140,000
Total of loans not listed above \$36,374,285 \$330,284 \$2,531,197 \$0 \$34,173,372 Total will be automatically entered in Item 24 Item 61 Item 45 Item 69 Item 24						
Totals will be automatically entered in Item 24 Item 61 Item 45 Item 69 Item 24						
Hotale will be automatically entered in	Total of all lines above					\$34,173,372
Column (A) with Explanation Column (B)	Totals will be automatically entered in		Item 61	Item 45		
	, , , , , , , , , , , , , , , , , , , ,	Column (A)			with Explanation	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 regarless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Receiv	ed During Period Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: Rochester Regional Joint Board Purpose: Financial Assistance Security: Unsecured Ferms of Repayment: Monthly	\$1,059,609	\$0	\$110,000	\$C	\$949,609
Name: Janet Boston Purpose: Car Loan-Employee Security: Unsecured Ferms 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	\$C	\$0
Jame: Rejil Sabio Solis Purpose: Car Loan-Employee Jecurity: Unsecured Jerms of Repayment: Monthly	\$56	\$0	\$0	\$0	\$56
lame: Sonny Ogbuehi Purpose: Car Loan-Employee Security: Unsecured Ferms of Repayment: Monthly	\$0	\$2,000	\$0	\$C	\$2,000
lame: Kevin Mason Pietrick Purpose: Car Loan-Employee Security: Unsecured Ferms of Repayment: Monthly	\$907	\$0	\$0	\$0	\$907
lame: Cecilia Jones lurpose: Car Loan-Employee lecurity: Unsecured lerms of Repayment: Monthly	\$83	\$0	\$83	\$C	\$0
lame: Phelippa Elis Hurley turpose: Car Loan-Employee decurity: Unsecured ferms of Repayment: Monthly	\$947	\$0	\$0	\$0	\$947
lame: Anntoininete Whiteside Jurpose: Car Loan-Employee Jecurity: Unsecured Jerms of Repayment: Monthly	\$498	\$0	\$0	\$0	\$498
lame: Nina Banez urpose: Car Loan-Employee ecurity: Unsecured erms of Repayment: Monthly	\$316	\$0	\$0	\$0	\$316
ame: Peter Hansen urpose: Car Loan-Employee ecurity: Unsecured erms of Repayment: Monthly	\$0	\$2,000	\$2,000	\$0	\$0
lame: William Dale 'urpose: Car Loan-Employee ecurity: Unsecured erms of Repayment: Monthly	\$0	\$1,500	\$875	\$0	\$625
ame: Richard Dade urpose: Car Loan-Employee ecurity: Unsecured erms of Repayment: Monthly	\$1,999	\$0	\$0	\$C	\$1,999
lame: Highland Edelman Purpose: Car Loan-Employee lecurity: Unsecured lerms of Repayment: Monthly	\$1,000	\$0	\$1,000	\$0	\$0
lame: Evangelina Nevarez 'urpose: Car Loan-Employee ecurity: Unsecured erms of Repayment: Monthly	\$1,799	\$0	\$200	\$0	\$1,599
ame: Helen Sanders urpose: Car Loan-Employee ecurity: Unsecured erms of Repayment: Monthly	\$1,350	\$0	\$1,300	\$0	\$50
Total of loans not listed above					
otal of all lines above	\$36,374,285	\$330,284	\$2,531,197	\$0	\$34,173,372
otals will be automatically entered in	ltem 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	Loans	Loans Made	Repayments Recei	Loans	
time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
Name: Kyle Warner					
Purpose: Car Loan-Employee	\$1,110	\$0	\$1.110	\$0	\$0
Security: Unsecured	ψ.,	Ψ	ψ.,	44	**
Terms of Repayment: Monthly					
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	ltem 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	ltem 24 Column (B)
	33.3.1111 (7 (7			= Apianation	5 5.G./III (D)

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(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
	\$0			
(The total from Net Sale	\$1,277,718			

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(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 automated)	Net Purchases	\$16,072,840	

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 000-137

Description	Amount
(A)	(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.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$44,835,491
Form LM2 (Rovised 2010)	

SCHEDULE 6 - FIXED ASSETS FILE NUMBER: 000-137

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
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$113,736,694	\$33,938,092	\$79,798,602	\$81,365,792

SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 000-137

Description	Book Value
(A)	(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
Total (Total will be automatically entered in Item 28, Column(B))	\$4,321,675

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
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,593,984	\$69,369	\$38,290	\$0

SCHEDULE 9 - LOANS PAYABLE FILE NUMBER: 000-137

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	Item 44	Item 62	Item 69	Item 31
Totals will be automatically entered in	Column (C)			with Explanation	Column (D)

SCHEDULE 10 - OTHER LIABILITIES FILE NUMBER: 000-137

Description	Amount at End of Period
(A)	(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
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$55,737,995

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore an ductions	nts y	(E) Allowances Disbursed			(F) ursements for tial Business	re	(G) Other urseme eported throug	nts not I in	(H TOT	
A B C	Adams, Kirk Executive Vice P C	resident				\$19	7,540	;	\$0		\$25,748			\$0	:	\$223,288
ı	Schedule 15 Representationa	I Activities	33 %	Schedule 16 Political Activitie Lobbying	es and	33 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		34 %
A B C	Balanoff, Tom Vice President C						\$0	:	\$0		\$1,243			\$0		\$1,243
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
	Beasley, Noel Vice President C						\$0	;	\$0		\$0			\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	-	100 %
A B C	Bisno, Neal Vice President C						\$0	,	\$0		\$0			\$0		\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Blue, Luisa Executive Board C	Member					\$0	;	\$0		\$0			\$0		\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Boardman, Chri Executive Board C						\$0	;	\$0		\$0			\$0		\$0
	Schedule 15 Representationa		0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Butler, Laphonza Vice President C	a					\$0	;	\$0		\$0			\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Cape, Barbara Executive Board C	Member					\$0	;	\$0		\$0			\$0		\$0
ı	Schedule 15 Representationa		0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Castaneda, Mar Vice President C	ia 					\$0	;	\$0		\$0			\$0		\$0
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Collier, Doug Executive Board C	Member					\$0	;	\$0		\$0			\$0		\$0
I	Schedule 15 Representationa		0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Conroy, Heather Vice President C						\$0	;	\$0		\$590			\$0		\$590
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore any ductions	nts /	(E) Allowances Disbursed			(F) ursements for sial Business		in	not reported		(H) TOTAL
В	Cope, Dana Vice President C						\$0	\$	\$C		\$0			\$0		\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head) %	Schedule 1 Administra		100 %
В	Culbreath, Faith Board of Auditors C			, , 9			\$0	\$	\$0		\$0	1		\$0		\$0
ı	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(() %	Schedule 18 General Over	head) %	Schedule 1 Administra		100 %
	Cuttitta, Merle Executive Board C	Member					\$0	(\$0		\$2,261			\$0		\$2,261
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(11 %	Schedule 18 General Over	head) %	Schedule 1 Administra		100 %
В	Dockins, George Executive Board C						\$0	5	\$0		\$0			\$0		\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(11 %	Schedule 18 General Over	head) %	Schedule 1 Administra		100 %
A B C	Doyle, Kevin Board of Auditors C	S		, , ,			\$0	(\$C		\$0	•		\$0		\$0
_	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head) %	Schedule 1 Administra		100 %
A B C	Earls, Marc Executive Board C	Member		1 7 3			\$0	(\$C		\$0	•		\$0		\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	((1 %	Schedule 18 General Over	head) %	Schedule 1 Administra		100 %
В	Figueroa, Hecto Vice President C	r		, , ,			\$0	5	\$0		\$208	1		\$0		\$208
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(() %	Schedule 18 General Over	head) %	Schedule 1 Administra		100 %
A B C	Fishman, Micha International Sec C					\$225	5,713	\$8,10	00		\$16,802			\$0		\$250,615
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	10 %		edule 17 tributions	((1 %	Schedule 18 General Over	head) %	Schedule 1 Administra	-	90 %
	Fox, Lynne Executive Board C	Member					\$0	(\$C		\$0			\$0		\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(11 %	Schedule 18 General Over	head) %	Schedule 1 Administra		100 %
A B C	Frane, Leslie Vice President C			,		\$152	2,505		\$0		\$11,447	•		\$0		\$163,952
I	Schedule 15 Representationa	I Activities	34 %	Schedule 16 Political Activitie Lobbying	es and	8 %		edule 17 tributions	(Schedule 18 General Over	head) %	Schedule 1 Administra		58 %
	Gantt, Kevin Board of Auditors C	5					\$0	5	\$0		\$0	·		\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(11 %	Schedule 18 General Over	head) %	Schedule 1 Administra		100 %
	Garcia, Michael Vice President P	Р				\$35	5,557	\$1,90	07		\$0	,		\$0		\$37,464

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salary ursements efore any ductions)	(E) Allowances Disbursed			(F) ursements for cial Business	(G) Other Disbursements i in (D) through	not reported	(H TO	
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	50 %	hedule 17 ntributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		50 %
	Glassman, Myra Board of Auditors C					5	60	\$0		\$0		\$0		\$0
I	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	11 %	hedule 17 ntributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		100 %
В	Glasson, Cathy Executive Board C	Member				Ş	60	\$0		\$710		\$0		\$710
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	(1 %	hedule 17 ntributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		100 %
В	Gresham, Georg Vice President C	ge					60	\$0		\$0		\$0	ı	\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and		hedule 17 ntributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		100 %
В	Hart, Karen Executive Board C	Member				5	60	\$0		\$83		\$0	ı	\$83
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	(1 %	hedule 17 ntributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		100 %
В	Henry, Mary Kay International Pre- C					\$256,10)5	\$0		\$20,334	•	\$0		\$276,439
I	Schedule 15 Representationa	I Activities	34 %	Schedule 16 Political Activitie Lobbying	es and	9%	hedule 17 ntributions		1 %	Schedule 18 General Over	head 13 %	Schedule 1 Administra		50 %
В	Holway, David Vice President C					(60	\$0		\$481	•	\$0		\$481
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	(1 %	hedule 17 ntributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		100 %
В	Hudson, Gerald Exec Vice Presid C			, ,		\$197,62	28 \$8,	,100		\$21,877	•	\$0		\$227,605
I	Schedule 15 Representationa	I Activities	10 %	Schedule 16 Political Activitie Lobbying	es and	42 %	hedule 17 ntributions		43 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		5 %
	Jellison, Kathy Executive Board C	Member				Ç	GC	\$0		\$214	•	\$0		\$214
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and		hedule 17 ntributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		100 %
В	Kelleher, Keith Vice President C						60	\$0		\$0	·	\$0	1	\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	11 %	hedule 17 ntributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		100 %
В	Kent, Susan Executive Board C	Member		7 4			GC	\$0		\$245	·	\$0		\$245
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	11 %	hedule 17 ntributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		100 %
В	Kirlin, Eileen C Executive Vice F C			_		\$197,59	96	\$0		\$9,528		\$46		\$207,170
ı	Schedule 15 Representationa	I Activities	25 %	Schedule 16 Political Activitie Lobbying	es and	1/1 %	hedule 17 ntributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra		65 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Salar ursemer efore any ductions	nts y	(E) Allowances Disbursed			(F) ursements for sial Business	Disburseme	(G) Other ents no in irough	·	ר	(H) OTAL
A B C	Lacey, Diana Executive Board C	Member					\$0	:	\$0		\$986			\$0		\$986
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head		Schedule 1 Administra		100 %
A B C	Larcher, Raymo Executive Board C			, , 9			\$0	:	\$0		\$0		· · ·	\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head		Schedule 1 Administra		100 %
A B C	Legault, Danielle Vice President C	Э					\$0	:	\$0		\$0	•		\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0%	Schedule 18 General Over	head 0		Schedule 1 Administra		100 %
A B C	Lewis, Luella T Vice President C					\$156	5,507	:	\$0		\$15,559		<u> </u>	\$0		\$172,066
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	62 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0	1 %	Schedule 1 Administra		38 %
A B C	Long, Valarie P Exec Vice Presid C			, , 9		\$197	7,652	\$8,1	00		\$12,525	•	*	\$0		\$218,277
I	Schedule 15 Representationa	I Activities	46 %	Schedule 16 Political Activitie Lobbying	es and	3 %		edule 17 tributions		0 %	Schedule 18 General Over	head 5		Schedule 1 Administra		46 %
A B C	Martinez, Eleaza Executive Board P			1 7 3			\$0	:	\$0		\$0	•	•	\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0	1 0/_	Schedule 1 Administra		100 %
В	Mayfield, Alphon Executive Board C			, , 9			\$0	:	\$0		\$0	•		\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0	1 %	Schedule 1 Administra		100 %
A B C	Morillo-Alicea, Ja Executive Board C						\$0	:	\$0		\$0	•		\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	1 %	Schedule 1 Administra	-	100 %
В	Muhammad, Ra Executive Board P						\$0	:	\$0		\$0	•		\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0		Schedule 1 Administra		100 %
A B C	Nelson, Cam Executive Board C	Member	•				\$0	:	\$0		\$0			\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0%	Schedule 18 General Over	head 0	1 %	Schedule 1 Administra		100 %
A B C	Niemi, Meg Executive Board C	Member	•	. , ,			\$0	:	\$C		\$318	,	I.	\$0		\$318
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0%	Schedule 18 General Over	head 0		Schedule 1 Administra		100 %
В	Nieters, Carol Executive Board C	Member		118			\$0	:	\$0		\$0	l	<u> </u>	\$0		\$0

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore an	nts y	(E) Allowances Disbursed			(F) ursements for cial Business		(G) Other nents r in throug	not reported		(H) OTAL
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0%	Schedule 1 Administra	-	100 %
A B C	Pagan Rodrigue Executive Board C						\$0	5	\$0		\$929			\$0	ı	\$929
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Palmer, Dian Vice President C						\$0	(\$0		\$89			\$25	1	\$114
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Patrick, Phillip Executive Board P	Member					\$0	(\$0		\$0			\$0	1	\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Perfecto, Manue Executive Board C						\$0	5	\$0		\$0			\$0	ı	\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Pesha, Vince Board of Auditors C	3		Lossynig			\$0	Ş	\$0		\$0			\$0	1	\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Pickus, Dave Executive Board C	Member		Loopying			\$0	Ş	\$0		\$0	ļ.		\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Potter, Andy Executive Board C	Member		Lossymig			\$0	(\$0		\$0			\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Pugh, Courtni Executive Board	Member		<u> Lossymig</u>			\$0	5	\$0		\$0	ļ-		\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Regan, Dave Vice President C			LOSOYING			\$0	5	\$0		\$0			\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Reid, John Executive Board C	Member		p=000 y ii i iy			\$0	(\$0		\$0			\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Rivard, Ginette Executive Board C	Member		/"\Y			\$0	Ş	\$0		\$1,575			\$0		\$1,575
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore an ductions	nts y	(E) Allowances Disbursed			(F) ursements for cial Business		(G) Other ments r in throug	not reported	(I) TO	H) TAL
3 E	Robinson, Marg Executive Board C						\$0		\$0		\$0			\$0		\$0
9	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administrat		100 %
3 E	Robinson, Tame Executive Board C						\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administrat		100 %
١ ا	Rolf, David Vice President C						\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administrat		100 %
١ ا	Romney, Edgar Vice President C						\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administrat		100 %
١ ا	Russo, Monica Vice President C						\$0		\$0		\$3,377			\$0		\$3,377
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administrat		100 %
3 E	Saenz, Arcelia Executive Vice F C	President				\$19	7,816		\$0		\$9,904			\$0		\$207,720
- 1	Schedule 15 Representationa	.l Activities	0 %	Schedule 16 Political Activities Lobbying	s and	59 %		edule 17 tributions		0 %	Schedule 18 General Over	head	3 %	Schedule 1 Administrat		38 %
3 E	Salinas, Sergio Executive Board C	Member					\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head		Schedule 1 Administrat		100 %
3 E	Sanchez, Roxa Executive Board C						\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administrat		100 %
3 E	Sandy, Sidney Executive Board C	Member					\$0		\$0		\$0			\$0		\$0
5	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administrat		100 %
١ ا	Schoonover, Bo Vice President C	b					\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administrat		100 %
3 E	Scnell, Julie Executive Board C	Member					\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administrat		100 %
3 E	Silva, Milly Board of Auditors C						\$0		\$0		\$0			\$0		\$0

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme fore an	nts y	(E) Allowances Disbursed			(F) ursements for cial Business	(G Oth Disbursements in (D) throi	er s not reporte	(H TO	
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying		0 %	Sch	edule 17 tributions		0 %	Schedule 18 General Over	0.%	Schedule	-	100 %
A B C	Sosne, Diane Executive Board C	Member					\$0		\$0		\$5,713		\$	o	\$5,713
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0 %	Schedule Administr		100 %
А В С	Stewart, Sharlee Vice President C	en					\$0		\$0		\$0		\$	0	\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0 %	Schedule Administr		100 %
A B C	Taiz, Lillian Board of Auditors C	3					\$0		\$0		\$0		\$	0	\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0 %	Schedule Administr		100 %
A B C	Tousignant, Sus Executive Board C						\$0		\$0		\$0		\$	0	\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0 %	Schedule Administr		100 %
A B C	Verrett, April Executive Board C	Member					\$0		\$0		\$0		\$	0	\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0 %	Schedule Administr		100 %
A B C	Walker, Yvonne Vice President C						\$0		\$0		\$0		\$	0	\$0
I	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0 %	Schedule Administr		100 %
A B C	Wcislo, Celia Executive Board C	Member					\$0		\$0		\$634		\$	0	\$634
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0 %	Schedule Administr		100 %
A B C	Weinstein, Sue Board of Auditors C	6					\$0		\$0		\$0		\$	0	\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0 %	Schedule Administr		100 %
A B C	Williams, Becky Vice President C						\$0		\$0		\$0	•	\$	0	\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head 0 %	Schedule Administr		100 %
To	tal Officer Disburs	sements		1		\$1,814	1,619	\$26,2	07		\$163,380		\$7	1 \$	2,004,277
Le	ss Deductions														\$624,147
Ne	t Disbursements														1,380,130
	m LM2 (Rovisor				•										, .,

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eductior	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	not r	epor	rsements rted in gh (F)		(H) TOTAL
A B C	Abdul Kareem, <i>A</i> Sr Database Ana N/A					\$	92,534		\$0		\$0			\$0		\$92,534
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 10	0 %	Schedule ¹ Administra		0 %
A B C	Abraham, Lorna Legal Operations N/A	Manager				\$	88,510		\$0		\$484			\$0		\$88,994
ı	Schedule 15 Representational		0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 30	3 %	Schedule ⁻ Administra		67 %
A B C	Abrecht, Stephe Chief Financial C N/A					\$1	64,306		\$0		\$3,464			\$0		\$167,770
I	Schedule 15 Representational		11 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 79	9 %	Schedule ⁻ Administra		10 %
A B C	Acevedo, Martha Organizer In Trai N/A					\$	10,276		\$0		\$5,149			\$0		\$15,425
I	Schedule 15 Representational		89 %	Schedule 16 Political Activities Lobbying	and	6 %		lule 17 butions	1	%	Schedule 18 General Overhe	ad 3	%	Schedule Administra	-	1 %
A B C	Adams, Christin Law Fellow N/A	a L				\$	22,264		\$0		\$8,658			\$0		\$30,922
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0	%	Schedule Administra		0 %
A B C	Adelman, lan L Organizer In Trai N/A	ning					\$8,826	\$1,	315		\$263			\$0		\$10,404
ı	Schedule 15 Representational	Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		lule 17 butions	1	%	Schedule 18 General Overhe	ad 3	%	Schedule ⁻ Administra		1 %
A B C	Adler, Glenn M Policy Director N/A					\$1	14,527		\$0		\$2,051			\$0		\$116,578
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0	%	Schedule ⁻ Administra		0 %
A B C	Adler, John Pension Campai N/A	gn Director				\$1	24,271		\$0		\$5,377			\$0		\$129,648
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0	%	Schedule ⁻ Administra		0 %
A B C	Granados, Alejai Senior Organizer N/A					\$	47,358		\$0		\$22,700			\$0		\$70,058
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0	%	Schedule ⁻ Administra		0 %
A B C	Ajayi, Adebowale Sr Comm Pol Or N/A					\$	65,792		\$0		\$5,739			\$0		\$71,531
	Schedule 15 Representational		94 %	Schedule 16 Political Activities Lobbying	s and	3 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 2	%	Schedule ¹ Administra		1 %
A B C	Alazzeh, Ilana I Campaign Comn N/A					\$	65,888		\$0		\$1,637			\$0		\$67,525
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0	%	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowand Disburs			(F) sbursements for fficial Business	r	(G) sburse eporte throug	d in		(H) DTAL
	Alcoff, Larry Campaign Direct N/A	tor 1				\$1	15,975		\$	O	\$20,520	1		\$0		\$136,495
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0%	Schedule 1 Administra		0 %
	Alex, Aryeh W Pol. Cap. Coordi N/A	nator	•	,, 3		\$	80,428		\$6,84	C	\$14,735			\$0		\$102,003
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions	(0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		0 %
	Alfaro-Pitts, Ray Operations Mana N/A					\$	22,071		\$	О	\$0			\$0		\$22,071
	Schedule 15 Representationa	I Activities	57 %	Schedule 16 Political Activities Lobbying	and	13 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	2%	Schedule 1 Administra		28 %
	Allen, Nicholas Campaign Direct N/A					\$1	01,953		\$	С	\$0			\$0		\$101,953
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	10 %	Schedule 1 Administra		0 %
	Alleyne, Sasha Human Resourc N/A					\$	43,398		\$	О	\$0			\$22		\$43,420
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	(0 %	Schedule 18 General Overhe	ead 1	00 %	Schedule 1 Administra	19 tion	0 %
	Alston, Cheryl Exec Sec/Admin N/A	Supervisr				\$	79,258		\$	О	\$0			\$16		\$79,274
	Schedule 15 Representationa	I Activities	39 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	:	8 %	Schedule 18 General Overhe	ead	40 %	Schedule 1 Administra		13 %
;	Alston, Donna Dir Meetings Tra N/A		•	, ,		\$1	14,560		\$	С	\$4,125			\$29		\$118,714
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and			dule 17 butions	1	0 %	Schedule 18 General Overhe	ead 1	00 %	Schedule 1 Administra	19 tion	0 %
	Alvarez, Maria D Conference Cen N/A					\$	47,865		\$	О	\$0			\$0		\$47,865
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 1	00 %	Schedule 1 Administra		0 %
3	Anderson, Keila Sr Accnts Payab N/A					\$	61,131		\$	О	\$0			\$20		\$61,151
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 1	00 %	Schedule 1 Administra	19 tion	0 %
;	Andrews, Debbi Executive Secret N/A		•			\$	55,549		\$	С	\$4,040			\$0		\$59,589
	Schedule 15 Representationa	I Activities	32 %	Schedule 16 Political Activities Lobbying	and	7 %		dule 17 butions		1 %	Schedule 18 General Overhe	ead	24 %	Schedule 1 Administra		36 %
	Aquino, Tanya Spec Asst Exec N/A		•			\$1	01,457		\$	С	\$1,424			\$0		\$102,881
	Schedule 15 Representationa	I Activities	10 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	75 %	Schedule 1 Administra		15 %
- 1	Archambault, Su Assistant Dir Res N/A		1	,,9		\$1	05,986		\$	С	\$756			\$0		\$106,742

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sa bursem before a eduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G Other Disburn report (D) throu	sements not ed in	(H) TOTAL
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
A B C	Arellano, Stepha Cap Building Coo N/A			. , <u>v</u>		\$1	02,625		\$0	\$6,082	2	\$0	\$108,707
	Schedule 15 Representationa	I Activities	67 %	Schedule 16 Political Activities Lobbying	s and	33 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
0 m c	Asher, Renee S Director/Special N/A					\$1	14,280		\$0	\$8,57	7	\$0	\$122,857
	Schedule 15 Representationa	l Activities	35 %	Schedule 16 Political Activities Lobbying	s and	55 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	10 %
A B C	Askin, Steve R Research Coord N/A		•			\$1	11,664		\$0	\$6,524	4	\$0	\$118,188
	Schedule 15 Representationa	l Activities	95 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 5 %	Schedule 19 Administration	0 %
A B C	Austin-Oser, Kir HCBS Policy Dir N/A					\$1	04,578		\$0	\$10,562	2	\$58	\$115,198
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
A B C	Bachelor, Valarie Senior Organize N/A					\$	68,809	\$9.	602	\$2,93	2	\$102	\$81,445
I	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 5 %	Schedule 19 Administration	0 %
A B C	Backus, Karen Campaign Coord N/A		-	- 1		\$	95,190		\$0	\$1,968	8	\$0	\$97,158
	Schedule 15 Representationa	I Activities	96 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 4 %	Schedule 19 Administration	0 %
В	Bailey, Maria A Organizer In Trai N/A	ining				\$	35,873	\$6	,103	\$20,24	2	\$ C	\$62,218
	Schedule 15 Representationa	l Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	1 %	Schedule 18 General Overh	ead 3 %	Schedule 19 Administration	1 %
A B C	Baird, Orrin D Assoc General C N/A	Counsel				\$1	52,669		\$0	\$2,37	3	\$C	\$155,042
l	Schedule 15 Representationa	I Activities	60 %	Schedule 16 Political Activities Lobbying	s and	35 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 5 %	Schedule 19 Administration	0 %
A B C	Balogun, Jumok Media Relations N/A					\$	17,523		\$0	\$6	0	\$3	\$17,526
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	100 %
A B C	Bang-Jensen, B Research Assoc N/A					\$	25,195		\$0	\$18	7	\$0	\$25,382
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 3 %	Schedule 19 Administration	1 %
A B C	Bannis, Roy C LT Care Comm I N/A					\$	97,418		\$0	\$(0	\$129	\$97,547
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sal bursem pefore a eduction	ents ny	Allow	E) vances oursed		(F) Disbursements for Official Business	r	(G) isburs eporte) throu	ements not ed in	(H) TOT/	
В	Barnum, Alyssa Spec Asst Natl F N/A					\$	38,916			\$0	\$248			\$0		\$39,164
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %	Sched Contri	dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration		0 %
3	Barragan, Norm Senior Organize N/A					\$	88,151		\$6,8	340	\$9,399	,		\$0	\$	3104,390
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration		0 %
3	Barrett, Lindsay Organizing Coor N/A		•			\$	85,124		\$!	526	\$40,568			\$0	9	\$126,218
	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbyina	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration		3 %
3	Barrett, Sean F Organizing Coor N/A		•	3		\$	83,661		\$2,8	394	\$20,328			\$0	9	\$106,883
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration		0 %
3	Bartel, Alexande Organizer In Trai N/A		•	, ,		;	\$9,526		\$!	500	\$4,901			\$0		\$14,927
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6%		dule 17 butions		1 %	Schedule 18 General Overhe	ead	3 %	Schedule 19 Administration		1 %
3	Barton, Jonatha Deputy Director N/A	n A	•	3		\$1:	24,803		\$6,8	340	\$8,594			\$0	9	6140,237
	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	25 %	Schedule 19 Administration		0 %
3	Batchelor, Carlo Human Resourc N/A					\$	90,665			\$0	\$269			\$0		\$90,934
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and			dule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule 19 Administration	on	0 %
3	Batiste, Gregory Organizer In Trai N/A					\$	17,365		\$3,0	025	\$3,666			\$0		\$24,056
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio		0 %
3	Beatty, Gloria M Administrative As N/A					\$	68,034			\$0	\$0			\$0		\$68,034
	Schedule 15 Representationa	I Activities	39 %	Schedule 16 Political Activities Lobbying	and	22 %		dule 17 butions		1 %	Schedule 18 General Overhe	ead	28 %	Schedule 19 Administration	on	10 %
	Beck, Yvonne Senior Organize N/A	r	•			\$	94,652		\$6,8	340	\$30,376			\$0	9	\$131,868
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration		0 %
3	Becker, Daniel Law Fellow N/A	В				\$	19,821			\$0	\$434			\$0		\$20,255
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	16 %		dule 17 butions		1 %	Schedule 18 General Overhe	ead	9%	Schedule 19 Administration		24 %
3	Becker, Elliott Law Fellow N/A					\$	42,256			\$0	\$1,033			\$0		\$43,289

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) ursements for cial Business	(G Other Disburs report (D) throu	sements not ed in	(H) TOTAL
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	/_	schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	1 11 %
A B C	Bellamy, Robbie Field Researche N/A					\$	24,711		\$0		\$898		\$0	\$25,609
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	/_	schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	(1 %)
A B C	Benstead, Caitli Organizer In Trai N/A					\$	29,996	\$4	,999	•	\$3,087		\$0	\$38,082
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %		schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	(1 %
АВС	Berger, Susana Research Assoc N/A		•			\$	52,370		\$0		\$1,723	•	\$0	\$54,093
l	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	0 %	/_	schedule 18 General Overhe	ad 3 %	Schedule 19 Administratio	1 1 1/2
A B C	Berliner, Howard Health Policy Dir N/A					\$1	13,306		\$0		\$2,635		\$0	\$115,941
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	91 %		dule 17 butions	3 %		chedule 18 General Overhe	ad 3 %	Schedule 19 Administration	.3 0/2
A B C	Berner-Kadish, Deputy General N/A					\$1	55,564		\$0		\$8,058		\$7	\$163,629
I	Schedule 15 Representationa	I Activities	82 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	D/_	schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	
АВС	Bernstein, Josh Immig Reform P N/A		•			\$1	13,995		\$0		\$18,239		\$0	\$132,234
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	90 %		dule 17 butions	0 %	/_	schedule 18 General Overhe	ad 10 %	Schedule 19 Administration	1 (1 %
A B C	Biancaniello, Jer Dep Dir/Logistics N/A					\$	92,312		\$0		\$4,449		\$C	\$96,761
l	Schedule 15 Representationa	I Activities	80 %	Schedule 16 Political Activities Lobbying	and	2%		dule 17 butions	0 %	/ _	schedule 18 Seneral Overhe	ead 18 %	Schedule 19 Administration	
A B C	Black, Thomas Executive Secre N/A			•		\$	66,039		\$0	·	\$883		\$ C	\$66,922
I	Schedule 15 Representationa	I Activities	32 %	Schedule 16 Political Activities Lobbying	s and	7 %		dule 17 butions	1 %	/_	schedule 18 General Overhe	ead 24 %	Schedule 19 Administratio	
A B C	Blakeney, Kimbe Executive Secre N/A	•				\$	81,152		\$0		\$76		\$8	\$81,236
	Schedule 15 Representationa	I Activities	32 %	Schedule 16 Political Activities Lobbying	and	7 %		dule 17 butions	1 %	/_	chedule 18 General Overhe	ead 24 %	Schedule 19 Administration	
A B C	Bliss, Vanessa Senior Organize N/A					\$	61,537	\$5	5,130		\$3,775		\$0	\$70,442
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	/_	chedule 18 General Overhe	ad 0 %	Schedule 19 Administratio	1 11 %
A B C	Bonds, Lauren Law Fellow N/A	С				\$	64,273		\$0		\$8,977		\$ C	\$73,250
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	/_	schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	1 11 %

	(A) lame	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eductior	ents ny	Allow	E) vances oursed		(F) isbursements for Official Business	re	eporte	ements not	(H) DTAL
,	Andrew aign Comm	Spec				\$	72,574			\$0	\$560			\$0	\$73,134
Schedu	ule 15 sentational	Activities	70 %	Schedule 16 Political Activities Lobbying	and	30 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ² Administra	0 %
	zzi, Lawre Projects Co					\$1	37,662			\$0	\$0			\$0	\$137,662
Schedu Repres	ule 15 sentational	Activities	90 %	Schedule 16 Political Activities Lobbying	and	5 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ² Administra	5 %
	Barbara J Secretary					\$	62,292			\$0	\$311			\$0	\$62,603
Schedu Repres	ule 15 sentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 1	00 %	Schedule ¹ Administra	0 %
	i, Janet Organizer					\$	92,811		\$6,8	340	\$21,080			\$0	\$120,731
Schedu Repres	ule 15 sentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ⁻ Administra	0 %
	II, Brandoi I Projects I					\$1	22,687			\$0	\$2,597			\$0	\$125,284
Schedu Repres	ule 15 sentational	Activities	17 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 2	27 %	Schedule ⁻ Administra	56 %
_	amer, Dan unications					\$	85,651			\$0	\$923			\$0	\$86,574
Schedu Repres	ule 15 sentational	Activities	50 %	Schedule 16 Political Activities Lobbying	and	25 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 2	25 %	Schedule Administra	0 %
	s, Gina ir/Commur	nications				\$1	10,169			\$0	\$3,251			\$0	\$113,420
Schedu Repres	ule 15 sentational	Activities		Schedule 16 Political Activities Lobbying	and			dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ⁻ Administra	100 %
	an, Charlo zer In Trair					\$	25,469		\$4,3	315	\$3,378			\$0	\$33,162
Schedu Repres	ule 15 sentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ² Administra	0 %
- , - ,	Maureen nmunity Po					\$	80,188			\$0	\$3,937			\$0	\$84,125
Schedu Repres	ule 15 sentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ⁻ Administra	0 %
	o, Lina M CA Campa					\$	98,236			\$0	\$8,401			\$0	 \$106,637
Schedu	ule 15 sentational	Activities	80 %	Schedule 16 Political Activities Lobbying	and	20 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
-	y, Tonka ive Secreta					\$	84,306			\$0	\$1,347			\$70	\$85,723
Schedu	ule 15 sentational	Activities	32 %	Schedule 16 Political Activities Lobbying	and	7 %		dule 17 butions		1 %	Schedule 18 General Overhe	ead 2	24 %	Schedule Administra	36 %
	ı, Devin E zer In Trair						\$7,724		\$1,3	368	\$3,445			\$0	\$12,537

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) pursements for icial Business	(C Other Disbur repor (D) thro	sements not ted in	(H TOT	
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 ibutions	1 %	/_	Schedule 18 General Overhe	ad 3 %	Schedule ⁻ Administra		1 %
В	Brokt, Kevin A Organizer In Trai N/A	ining				\$	11,947		\$0		\$11,210		\$0		\$23,157
ı	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 ibutions	1 %	/_	Schedule 18 General Overhe	ad 3%	Schedule ² Administra		1 %
3	Brown, Janice HR Program Co N/A	ordinator	1	,, 5		\$	64,880		\$0		\$1,269	,	\$14		\$66,163
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %		Schedule 18 General Overhe	ad 100 %	Schedule Administra	19 tion	0 %
В	Brown, Michael Senior Organize N/A		•			\$	28,295	\$	789		\$381		\$0		\$29,465
	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	s and	3 %		dule 17 ibutions	1 %		Schedule 18 General Overhe	ad 1%	Schedule Administra	-	2 %
В	Brown, Sara J Research Analys N/A	st				\$	69,789		\$0		\$1,748		\$0		\$71,537
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	<i>'</i> /_	Schedule 18 General Overhe	ad 0 %	Schedule - Administra		0 %
В	Bruce, Evelyn Administrative As N/A	ssistant				\$	67,427		\$0		\$331		\$0		\$67,758
ı	Schedule 15 Representationa	I Activities	39 %	Schedule 16 Political Activities Lobbying	s and	22 %		dule 17 ibutions	1 %	D/	Schedule 18 General Overhe	ad 28 %	Schedule ² Administra		10 %
В	Brunelle, Michae National Field Di N/A			•		\$1	00,453		\$0	•	\$138		\$0		\$100,59
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 ibutions	0 %	<i>'</i> /_	Schedule 18 General Overhe	ad 0 %	Schedule - Administra		0 %
В	Brunsting, Vond Dir/Capital Stewa N/A	a K ardship				\$1	22,050		\$0		\$9,259		\$0		\$131,309
	Schedule 15 Representationa	l Activities	97 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	/_	Schedule 18 General Overhe	ad 3 %	Schedule Administra	-	0 %
В	Bryant, Blessitt New Media Cap N/A					\$	60,873		\$0		\$0		\$0		\$60,873
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	<i>'</i> /_	Schedule 18 General Overhe	ead 0 %	Schedule ⁻ Administra		0 %
В	Buchanan, Eliza Managing Dir Co N/A					\$1	26,823		\$0		\$2,078		\$C		\$128,901
	Schedule 15 Representationa	I Activities	85 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %		Schedule 18 General Overhe	ad 15 %	Schedule Administra		0 %
В	Budahn, Carrie Senior Organize N/A					\$	84,196		\$0		\$4,070		\$0		\$88,266
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	/_	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
В	Burant, John Strategic Resea N/A	rch Coord				\$1	24,506		\$0		\$813		\$0		\$125,319
ı	Schedule 15 Representationa	I Activities	85 %	Schedule 16 Political Activities Lobbying	and	15 %		dule 17 ibutions	0 %	/_	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sa bursem pefore a eduction	ents ny	Allow	E) vances oursed		(F) Disbursements for Official Business		(G) Disburs reporte D) throu	ements not d in	T	(H) OTAL
3	Burdine, Amand Legal Secretary N/A	la M				\$	65,882			\$0	\$0)		\$0		\$65,882
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule ⁻ Administra		0 %
3 (Burke, Cheryl I Operations Assis N/A		•	,, 5		\$	61,031		'	\$0	\$448			\$0		\$61,479
;	Schedule 15 Representationa	I Activities	3 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule - Administra		97 %
; ,	Burton, Jermar Accounts Payble N/A					\$	80,954			\$0	\$522	2		\$0		\$81,476
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule ⁻ Administra		0 %
3	Burton, Sarah Internal Planning N/A	Dir				\$	63,389			\$0	\$0			\$0		\$63,389
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule - Administra		0 %
3	Butler, Darren Senior General C N/A					\$	53,832			\$0	\$0			\$0		\$53,832
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule - Administra	19 tion	0 %
3	Bynum, Benjam Senior Field Res N/A					\$	24,334			\$0	\$454	1		\$0		\$24,788
	Schedule 15 Representationa	I Activities	94 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 butions		1 %	Schedule 18 General Overhe	ead	1 %	Schedule ⁻ Administra		2 %
3	Cabalquinto, Ca Senior Field Res N/A					\$	91,222		\$6,	340	\$3,838			\$0		\$101,900
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead		Schedule - Administra		0 %
3	Cadambi, Malini Strategic Campa N/A					\$1	13,027			\$0	\$8,858	3		\$0		\$121,885
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule - Administra		0 %
3 (Cahoon, Michae Organizer In Trai N/A					\$	24,228		\$4,	262	\$2,300			\$0		\$30,790
;	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	10 %	Schedule ⁻ Administra	19 tion	0 %
3	Calderon, Nicho Research Assoc N/A		•			\$	56,475		•	\$0	\$3,00	1		\$0		\$59,476
;	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	3 %	Schedule ⁻ Administra		1 %
3	Callahan, Rober Dep Dir Health S N/A		•			\$	97,467	•		\$0	\$0	,		\$0		\$97,467
;	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ⁻ Administra		0 %
3	Callahan, Sara New Media Art S N/A	pecialist	•			\$	84,171		l.	\$0	\$314			\$0		\$84,485

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowance Disburse			(F) sbursements for fficial Business	Other Disbu	G) rsements no rted in ough (F)	t T	(H) OTAL
l	Schedule 15 Representationa	I Activities	37 %	Schedule 16 Political Activities Lobbying	and	37 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ead 15 S	Schedule Administra		11 %
A B C	Calma, Brady Member Leaders N/A					\$	88,050		\$0		\$20,357		\$0		\$108,407
	Schedule 15 Representationa	I Activities	56 %	Schedule 16 Political Activities Lobbying	and	8 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ead 3 %	Schedule Administra		33 %
A B C	Candelaria, Jillia Organizer In Trai N/A					;	\$9,901		\$0		\$5,099		\$0	ı	\$15,000
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 ibutions	1 '	%	Schedule 18 General Overhe	ead 3 %	Schedule Administra		1 %
АВС	Carino, Lillian Pol Action Fund N/A	Dir	•	•		\$	27,033		\$0		\$0		\$0	ı	\$27,033
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	Carreon, Hector Database Specia N/A					\$	18,932		\$0		\$1,738		\$0		\$20,670
I	Schedule 15 Representationa	I Activities	4 %	Schedule 16 Political Activities Lobbying	and	9 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ead 83 s	Schedule Administra		4 %
A B C	Casey, Margare Assistant Dir Re N/A					\$	66,389		\$0		\$0		\$0		\$66,389
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ead 100	% Schedule Administra		0 %
A B C	Catlin, Mark D Haz Mat Project N/A	Coord		, , , , , , , , , , , , , , , , , , ,		\$	88,182		\$0		\$15,381		\$0		\$103,563
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ead 8 %	Schedule Administra		92 %
В	Cavanagh, Roby Program Directo N/A	yn A r				\$	11,497		\$0		\$0		\$0		\$11,497
l	Schedule 15 Representationa	I Activities	32 %	Schedule 16 Political Activities Lobbying	and	7 %		dule 17 ibutions	1 '	%	Schedule 18 General Overhe	ead 23 S	Schedule Administra		37 %
АВС	Chabolla, Thom Deputy Chief Of N/A		•	•		\$	26,131		\$0		\$40		\$0		\$26,171
_	Schedule 15 Representationa	I Activities	16 %	Schedule 16 Political Activities Lobbying	and	12 %		dule 17 ibutions	1 '	%	Schedule 18 General Overhe	ead 2 %	Schedule Administra		69 %
АВС	Chadburn, Melis Sr Organizer In T N/A					\$	26,132		\$0		\$8,539		\$0		\$34,671
1	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	Chang, Andrew Senior Organize N/A	r				\$	80,569	\$	66,840		\$44,590		\$0		\$131,999
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	Chatterjee, Jaya Executive Branc N/A					\$	93,695		\$0		\$434		\$0		\$94,129
l	Schedule 15 Representationa	I Activities	92 %	Schedule 16 Political Activities Lobbying	and	8 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sa bursem before a eduction	ents ny	Allow	E) vances oursed		(F) isbursements for Official Business		(G) Disburs reporte) throu	ements not ed in		H) TAL
А В С	Chen, Dora V Mang Counsel L N/A	ead Attrny				\$1	34,847			\$0	\$20			\$0		\$134,867
	Schedule 15 Representationa	l Activities	20 %	Schedule 16 Political Activities Lobbying	and	20 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	35 %	Schedule 1 Administrat		25 %
	Chen, Xiao Yan Oper & China Pr N/A	og Dir				\$	33,786			\$0	\$5,689			\$0		\$39,475
	Schedule 15 Representationa		100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	Cherney, Joseph Organizer In Tra N/A					\$	12,155	,	\$2,1	84	\$1,133			\$0		\$15,472
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions		1 %	Schedule 18 General Overhe	ead	3 %	Schedule 1 Administrat	-	1 %
	Childs, Joy Senior Graphics N/A	Designer				\$	84,132			\$0	\$0			\$0		\$84,132
	Schedule 15 Representationa	I Activities	45 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		20 %	Schedule 18 General Overhe	ead	20 %	Schedule 1 Administrat		15 %
3	Cho, Deborah Field Researche N/A					\$	54,651		Ÿ	\$0	\$5,994			\$0		\$60,645
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		5 %
., w .~	Cho, Lisa U Executive Secre N/A	tary				\$	78,665			\$0	\$0			\$0		\$78,665
	Schedule 15 Representationa	I Activities	32 %	Schedule 16 Political Activities Lobbying	and	7 %		dule 17 butions		1 %	Schedule 18 General Overhe	ead	24 %	Schedule 1 Administrat		36 %
	Chong, Jun S Dir Capacity Buil N/A	lding				\$1	06,006			\$0	\$5,798			\$0		\$111,804
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead		Schedule 1 Administrat		100 %
	Chong, Marcy Asst Dir/Researd N/A					\$1	06,062			\$0	\$8,612			\$0		\$114,674
	Schedule 15 Representationa	I Activities	44 %	Schedule 16 Political Activities Lobbying	and	28 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	13 %	Schedule 1 Administrat		15 %
	Christiansen, M Field Researche N/A					\$	61,289			\$0	\$1,342			\$0		\$62,631
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	Chu, David C Dir/Chng to Win N/A	Euro Org				\$1	55,507			\$0	\$0			\$0		\$155,507
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	Clayton, Richard Assistant Directo N/A					\$1	05,843			\$0	\$0			\$0		\$105,843
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	Cohen, Jamie Program Manage N/A		•			\$1	20,027		Į.	\$0	\$9,493	,		\$11		\$129,531

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowanc Disburse			(F) sbursements for ifficial Business	(G) Other Disburse reported (D) throug	d in	(F	
1	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	() %	Schedule Administra		0 %
A B C	Colavito, Peter Dir Government N/A	Relations				\$1	63,186		\$0		\$4,071		\$8		\$167,265
ı	Schedule 15 Representationa	I Activities	0%	Schedule 16 Political Activities Lobbying	s and	91 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra		0 %
A B C	Colburn, Bruce Campaign Direct N/A		•	, ,		\$1:	26,835		\$6,840		\$8,278		\$0		\$141,953
ı	Schedule 15 Representationa	I Activities	31 %	Schedule 16 Political Activities Lobbying	s and	41 %		dule 17 butions	0	%	Schedule 18 General Overhea	5 %	Schedule Administra		23 %
A B C	Coleman, Christ Executive Secret N/A		!		,	\$	88,725		\$0		\$12,630		\$0		\$101,355
1	Schedule 15 Representationa	I Activities	32 %	Schedule 16 Political Activities Lobbying	s and	7 %		dule 17 butions	1	%	Schedule 18 General Overhea		Schedule Administra		36 %
A B C	Cooper, Letitia Research Analys N/A			, , , , , , , , , , , , , , , , , , ,		\$	72,909		\$0		\$1,210		\$0		\$74,119
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	11 %	Schedule Administra		0 %
	Copp, Graham New Media Cam N/A					\$	89,841		\$6,840		\$4,997	•	\$0		\$101,678
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	// 0/.	Schedule Administra		0 %
A B C	Cornelius, Chris Organizer In Trai N/A					\$	10,602		\$1,842		\$3,749		\$0		\$16,193
ı	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	1	%	Schedule 18 General Overhea	.3 0/2	Schedule Administra		1 %
	Coughlin, Virgini Dep Director Glo N/A					\$1	05,554		\$0		\$37,149	·	\$0		\$142,703
I	Schedule 15 Representationa	I Activities	87 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra		0 %
A B C	Courtney, John Sr Database Spe N/A		•			\$	67,560		\$0		\$1,743		\$0		\$69,303
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra		0 %
A B C	Courtney, Scott Deputy Chief of S N/A					\$1	64,914		\$0		\$67,146		\$0		\$232,060
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra		0 %
В	Crispin-Asidao, Organizing Coor N/A					\$1	00,926		\$0		\$2,229		\$0		\$103,155
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	() %	Schedule Administra		0 %
A B C	Crymes, Kyru (Administrative As N/A					\$	41,224		\$0		\$2,819		\$0		\$44,043
<u> </u>	Schedule 15 Representationa	I Activities	39 %	Schedule 16 Political Activities Lobbying	s and	22 %		dule 17 butions	1	%	Schedule 18 General Overhea		Schedule Administra		10 %

	(A) (B) Name Title		((C) Other Payer	Dis (t	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed				(F) Irsements for ial Business	(G) Other Disbursements no reported in (D) through (F)			(H) TOTAL	
В	Cuevas, Dorila Night Cleaner N/A					\$	28,209			\$0		\$0			\$0		\$28,209
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	/ _~	chedule 18 eneral Overhe	ad	100 %	Schedule 1 Administrat		0 %
3	Cuevas, Victor Senior Comm S _I N/A					\$	72,923		'	\$0		\$3,618			\$0		\$76,541
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	/ _~	chedule 18 eneral Overhe	ad	0 %	Schedule 1 Administrat		0 %
3	Culbreath, Jawair J Organizing Coordinator 3 N/A				\$98,508			\$		\$0	\$14,513				\$0		\$113,021
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	/ _~	chedule 18 eneral Overhe	ad	0 %	Schedule 1 Administrat		0 %
3	Cumbia, Lauren Organizing Coor N/A					\$	98,076			\$0		\$8,069			\$0		\$106,145
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	3 %		dule 17 butions		1 %	/ <u>_</u>	chedule 18 eneral Overhe	ad	1 %	Schedule 1 Administrat		2 %
3	Currier, Morgan Organizer In Trai N/A						\$7,854		\$1,	578	•	\$5,815			\$0		\$15,247
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions		1 %	/ <u>_</u>	chedule 18 eneral Overhe	ad	3 %	Schedule 1 Administrat		1 %
3	Cushman, Heat Organizer In Trai N/A					\$	33,688		\$5,	893		\$5,704			\$0		\$45,285
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions		1 %	y	chedule 18 eneral Overhe	ad	3 %	Schedule 1 Administrat		1 %
3	Da Victoria Lobo, Anjali S Research Coordinator 2 WA				\$48,344			\$		\$1,143		\$0		\$0		\$49,487	
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	/ <u>_</u>	chedule 18 eneral Overhe	ad	5 %	Schedule 1 Administrat		3 %
3	Dade, Richard Senior Organize N/A					\$	91,116		\$6,	840		\$33,418			\$0		\$131,374
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	V_	chedule 18 eneral Overhe	ad	0 %	Schedule 1 Administrat		0 %
3	Dale, Alice L Area Director N/A						\$0		\$30,	360		\$0			\$0		\$30,360
	Schedule 15 Representationa	I Activities	96 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	y	chedule 18 eneral Overhe	ad	2 %	Schedule 1 Administrat		2 %
3	Dale, William (Organizer In Trai N/A			, ,		\$	11,824		\$2,	052	*	\$4,467			\$0		\$18,343
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions		1 %	/ <u>_</u>	chedule 18 eneral Overhe	ad	3 %	Schedule 1 Administrat		1 %
3	Daniels, Sharon Operations Mana N/A					\$	86,649		•	\$0	•	\$494			\$0		\$87,143
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	y.	chedule 18 eneral Overhe	ad	50 %	Schedule 1 Administrat		50 %
3	Dantus, Courtne New Media Cam N/A					\$	77,518			\$0		\$3,580			\$20		\$81,118

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem before a eductior	ents ny	(E) Allowances Disbursed			(F) sbursements for O fficial Business	(G) ther Disburse reported (D) throug	d in	Т	(H) OTAL
I	Schedule 15 Representationa	l Activities	92 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	1 0/2	Schedule [.] Administra		8 %
В	Dasher, Donna Logistics Fin Pro N/A	j Coord				\$1	02,009		\$0		\$226		\$8		\$102,243
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead		Schedule [.] Administra		0 %
В	David, Amado Assist To The Pr N/A	esident				\$	64,198		\$0		\$15,188		\$0		\$79,386
ı	Schedule 15 Representationa	I Activities	24 %	Schedule 16 Political Activities Lobbying	s and	7 %		dule 17 butions	0	%	Schedule 18 General Overhead	.) 0/2	Schedule Administra		67 %
В	Davis, Brandon National Political N/A	Dir	•			\$1	48,069		\$0		\$7,024		\$0		\$155,093
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	90 %		dule 17 butions	10) %	Schedule 18 General Overhead		Schedule Administra		0 %
В	Davis, Kimberly Administrative As N/A					\$	17,881		\$0		\$0	·	\$0		\$17,881
ı	Schedule 15 Representationa	I Activities	39 %	Schedule 16 Political Activities Lobbying	s and	22 %		dule 17 butions	1	%	Schedule 18 General Overhead	-/V Q/-	Schedule Administra		10 %
В	Dawson, Daria Sr Legislative Ad N/A					\$	90,098		\$0		\$7,200	·	\$20		\$97,318
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0	%	Schedule 18 General Overhead	1 0/2	Schedule [·] Administra		0 %
В	Day, Isaiah K Organizer In Trai N/A	ining	•	•		\$	21,810	\$	3,920		\$7,991		\$0		\$33,721
ı	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	1	%	Schedule 18 General Overhead	3 %	Schedule Administra		1 %
В	De Bruin, Thom Public Division D N/A					\$1	61,130		\$0		\$26,530	·	\$0		\$187,660
ı	Schedule 15 Representationa	I Activities	10 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	1 11 %	Schedule Administra		90 %
В	De La Cruz, Rol Assistant Area D N/A		•	•		\$1	02,785	\$6	6,840		\$14,598	·	\$0		\$124,223
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	84 %		dule 17 butions	0	%	Schedule 18 General Overhead	11 %	Schedule · Administra		16 %
В	De Leon, Meliss Organizer In Trai N/A					:	\$9,837	\$	1,710		\$4,754		\$0		\$16,301
ı	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	1	%	Schedule 18 General Overhead	3 %	Schedule Administra		1 %
В	Deimler, Colleer Sr Accnt Info Spe N/A					\$	98,222		\$0		\$716		\$0		\$98,938
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead		Schedule Administra		0 %
В	Delgado, Iris M Travel Assis to P N/A					\$	60,224		\$0		\$16,806		\$0		\$77,030
_	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	5 %		dule 17 butions	0	%	Schedule 18 General Overhead	1 0/2	Schedule Administra		95 %

(A) Name	(B) Title	(C) Other Payer	Dis	(D) ross Sal bursem before a eductior	ents ny	(E Allowa Disbu	ances		(F) sbursements for official Business	Other Disbu	G) irsements no rted in ough (F)	(H	
Delgado, Nexi Field Research N/A				\$	11,109			\$0	\$3,729		\$0		\$14,838
Schedule 15 Representation	al Activities	Schedule 16 94 % Political Activi	ties and	2 %	Sched Contri	ule 17 outions		1 %	Schedule 18 General Overhe	ead 1 %	Schedule Administra		2 %
DeMaio, Denni Organizing Coo N/A	-			\$	80,442		·	\$0	\$19,239		\$0		\$99,681
Schedule 15 Representation	al Activities	Schedule 16 98 % Political Activi Lobbying	ties and	1 %	Sched Contri	ule 17 outions		0 %	Schedule 18 General Overhe	ead 1 %	Schedule Administra		0 %
Derosa, David Research Analy N/A	/st II			\$	87,518			\$0	\$3,935		\$0		\$91,453
Schedule 15 Representation	al Activities	Schedule 16 100 % Political Activi Lobbying	ties and	0 %	Sched Contri	ule 17 outions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
Desikan, Vasue International Re N/A				\$	76,397			\$0	\$3,492		\$0		\$79,889
Schedule 15 Representation		Schedule 16 87 % Political Activi Lobbying	ties and	2 %	Sched Contri	ule 17 outions		5 %	Schedule 18 General Overhe	ead 6 %	Schedule Administra		0 %
DeWaters, Dar Sr Database Ar N/A				\$1	06,380			\$0	\$0		\$0		\$106,380
Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activi Lobbying	ties and	0 %	Sched Contri	ule 17 outions		0%	Schedule 18 General Overhe	ead 100	% Schedule Administra	19 ation	0 %
Diaz, Jevne E Director/BOLD N/A				\$1	23,510			\$0	\$3,884		\$0		\$127,394
Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activi Lobbying	ties and	0 %	Sched Contri	ule 17 outions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		100 %
Donart, Gretch Communication N/A				\$	91,643			\$0	\$4,097		\$0		\$95,740
Schedule 15 Representation	al Activities	Schedule 16 95 % Political Activi Lobbying	ties and		Sched Contri	ule 17 outions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		5 %
Donovan, Sara Organizer In Tra N/A	-			\$	20,523		\$3,5	52	\$10,381		\$0		\$34,456
Schedule 15 Representation	al Activities	Schedule 16 89 % Political Activi Lobbying	ties and	0 %	Sched Contri	ule 17 outions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		11 %
Dorval, Christe Senior Organiz N/A				\$	92,674		\$6,8	40	\$7,949		\$0		\$107,463
Schedule 15 Representation	al Activities	Schedule 16 7 % Political Activi	ties and	92 %		ule 17 outions		1 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
Dowling, Ryan City Coordinato N/A				\$1	15,112		•	\$0	\$80,543	· ·	\$332		\$195,987
Schedule 15 Representation	al Activities	Schedule 16 100 % Political Activi Lobbying	ties and	0 %	Sched Contri	ule 17 outions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
Drews, Samar Deputy Director N/A				\$1	01,533			\$0	\$3,640		\$0		\$105,173
Schedule 15 Representation	al Activities	Schedule 16 0 % Political Activi Lobbying	ties and	0 %		ule 17 outions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		100 %
Drury, Susan Organizing Coo N/A				\$	98,072		•	\$0	\$8,303	·	\$0		\$106,375

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem before a leduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	Other Disburepo	G) rsements no rted in ough (F)	: -	(H) TOTAL
	Schedule 15 Representationa	I Activities	15 %	Schedule 16 Political Activities Lobbying	and	62 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 23 s	Schedule Administra		0 %
В	Drzymala, Ashle Organizer In Trai N/A					\$	32,902	\$5	5,761		\$12,011		\$0		\$50,674
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6%		dule 17 butions	1	%	Schedule 18 General Overhe	ead 3 %	Schedule Administra		1 %
A	Duley, Sherry C Dir Admin Servic N/A					\$1	25,929		\$0		\$0		\$0		\$125,929
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 100	% Schedule Administra	19 ation	0 %
В	Dzialo, Raymon Area Director N/A	d	•			\$1	19,287	\$6	5,840		\$8,655		\$0		\$134,782
	Schedule 15 Representationa	I Activities	18 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra	-	82 %
A B C	Eddy, Kathleen Public Div Cntl/E N/A					\$1	35,397		\$0		\$7,113		\$0		\$142,510
	Schedule 15 Representationa	l Activities	25 %	Schedule 16 Political Activities Lobbying	and	25 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		50 %
В	Edelman, Highla Organizer In Trai N/A					\$	30,020	\$4	1,999		\$3,687		\$0		\$38,706
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra	-	0 %
В	Edelman, Kurt Higher Ed Barg (N/A					\$1	07,490		\$0		\$6,905		\$0		\$114,395
	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	and	1 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 2 %	Schedule Administra		0 %
В	Edmond, Leslie Director/Human N/A					\$1	25,603		\$0		\$1,318		\$0		\$126,921
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 100	% Schedule Administra	19 ation	0 %
	Eisner, Sascha Organizing Coor N/A	dinator 3				\$1	00,990		\$0		\$30,564		\$0		\$131,554
l	Schedule 15 Representationa	I Activities	64 %	Schedule 16 Political Activities Lobbying	s and	13 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		23 %
В	Ekpo, Georgann Sr Organizer In T N/A					\$	28,763	\$2	2,894		\$1,527		\$0		\$33,184
l	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		3 %
В	Ellis, Leslie Research Analys N/A	st				\$	73,501		\$0		\$0		\$0		\$73,501
	Schedule 15 Representationa		100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
3	Engels, Elizabet Senior Organize N/A					\$	45,515	\$4	1,262		\$16,298		\$0		\$66,075
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sa bursem before a eduction	ents ny	(E Allowa Disbu	ances		(F) sbursements for Ifficial Business		(G) disburs reporte) throu	ements not ed in	Т	(H) OTAL
3 (Ennis, Harrison Organizer In Trai VA	-				\$	21,763		\$3,8	15	\$7,768			\$0		\$33,346
S	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule [.] Administra		0 %
	Ewers, Landon Deputy CFO V/A					\$	54,882		;	\$C	\$886			\$39		\$55,807
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	80 %	Schedule Administra		20 %
S	Eyigor, Noyan Senior Complian V/A					\$	86,016		;	\$C	\$821			\$0		\$86,837
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule [·] Administra		0 %
L	Fanelli, Christi ∟ogistics Coordii √A					\$	84,189		;	\$C	\$2,427			\$0		\$86,616
	Schedule 15 Representationa	I Activities	5%	Schedule 16 Political Activities Lobbying	and	40 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	55 %	Schedule [·] Administra		0 %
S	Felix, Stephanie Senior Organize V/A					\$	79,895	1	;	\$C	\$32,907			\$C		\$112,802
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ¹ Administra		0 %
C	Fells, Kendall City Coordinator V/A					\$1	13,908		;	\$C	\$23,784			\$0		\$137,692
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
F	Feng, Peter Field Communic V/A	ation Coord				\$	46,855		;	\$C	\$2,743			\$0		\$49,598
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	4 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ead		Schedule Administra		1 %
	Fermin, Dalinda Organizing Staff V/A					\$1	14,784		;	\$C	\$10,699			\$0		\$125,483
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
H	Ferreira Reyes, Homecare Coord WA					\$	91,887		\$6,8	40	\$36,084			\$0		\$134,811
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
5	Ferris, Joshua Sr Database Spe WA					\$	78,198		;	\$C	\$7,736			\$0		\$85,934
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
C	Fiedler, Melinda Organizer In Trai V/A					\$	27,715		\$4,7	38	\$2,143			\$0		\$34,646
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	10 %	Schedule Administra		0 %
S	Filiaci, Christa Sr Communication	ons Spec				\$	87,697		,	\$C	\$2,397			\$0		\$90,094

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sa bursem pefore a eduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
l	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
A B C	Finkelstein, San Organizing Coor N/A					\$	87,746		\$0	\$44,51	7	\$0	\$132,263
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
4 m C	Finnell, Matthew Organizing Coor N/A			, , ,		\$	66,146		\$0	\$65	1	\$0	\$66,797
	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	and	3 %		dule 17 butions	1 %	Schedule 18 General Overh	ead 1 %	Schedule 19 Administration	2 %
A B C	Fitzpatrick, Colle Organizer In Trai N/A			- 1			\$9,123	\$1,	315	\$59	2	\$0	\$11,030
l	Schedule 15 Representationa	l Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	1 %	Schedule 18 General Overh	ead 3 %	Schedule 19 Administration	1%
A B C	Fitzpatrick, Deire Asst To Secretar N/A					\$1	56,214		\$0	\$4,67	3	\$0	\$160,887
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	100 %
	Fitzsimons, Mau Dir UAW Organiz N/A					\$	52,368		\$0	\$	0	\$0	\$52,368
I	Schedule 15 Representationa	I Activities	81 %	Schedule 16 Political Activities Lobbying	s and	2 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 1 %	Schedule 19 Administration	16 %
АВС	Fleming, John Dep Dir/Logistcs N/A	Poltcs	•			\$	95,338		\$0	\$2,26	2	\$0	\$97,600
	Schedule 15 Representationa	I Activities	57 %	Schedule 16 Political Activities Lobbying	and	33 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 10 %	Schedule 19 Administration	0 %
В	Flores, Cindy S Database Specia N/A					\$	44,049	\$6	840	\$7,70	5	\$0	\$58,594
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
A B C	Flott, Grace A Organizer In Trai N/A	ining				\$	18,665	\$3	,289	\$3,40	3	\$0	\$25,357
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
A B C	Flynn, Francis Member Organiz N/A	er				\$	22,080		\$0	\$	0	\$0	\$22,080
ı	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	1 %	Schedule 18 General Overh	ead 1 %	Schedule 19 Administration	3 %
A B C	Foley, Justin Homecare Coord N/A	dinator				\$	94,778		\$0	\$6,91	5	\$0	\$101,693
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
A B C	Forrester, Miche Program Specia N/A					\$	79,148		\$0	\$1,17	d	\$28	\$80,346
ı	Schedule 15 Representationa	I Activities	10 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 90 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sal bursem pefore a eductior	ents ny	Allov	(E) vances oursed		(F) Disbursements for Official Business	r	eporte	ements not		H) TAL
,	gale, Anthony Capacity Org					\$	72,677			\$0	\$9,083			\$0		\$81,760
Sch	nedule 15 presentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	nk, Lisa B Coordinator		•	, ,		\$1:	20,494		•	\$0	\$1,604			\$0		\$122,098
	nedule 15 presentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	nkenberg, Aleganizing Coord					\$	87,443		\$6,8	340	\$6,996			\$0		\$101,279
	nedule 15 presentational	Activities	95 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	5%	Schedule 1 Administrat		0 %
	zier, Juanita erations Mana ı					\$	51,520			\$0	\$7,561			\$0		\$59,081
	nedule 15 presentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		100 %
	els, Zachary ganizer In Traii u					;	\$8,198		\$1,4	147	\$2,653			\$0		\$12,298
	nedule 15 presentational	Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		lule 17 butions		1 %	Schedule 18 General Overhe	ead	3 %	Schedule 1 Administrat		1 %
	ler-Bowman, nior Organizer					\$	88,246	i	\$6,8	340	\$4,684			\$0		\$99,770
	nedule 15 presentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	larreta, Augus ganizing Coord					\$1	02,449			\$0	\$25,084			\$0		\$127,533
	nedule 15 presentational	Activities		Schedule 16 Political Activities Lobbying	and			lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	lindo Ugalde, ganizer In Traii l					\$	10,729		\$1,8	394	\$3,065			\$0		\$15,688
	nedule 15 presentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	-	0 %
	van, Susan duction Serv I					\$	94,416	i		\$0	\$509			\$0		\$94,925
	nedule 15 presentational	Activities	44 %	Schedule 16 Political Activities Lobbying	and	18 %		lule 17 butions		1 %	Schedule 18 General Overhe	ead	34 %	Schedule 1 Administrat		3 %
	o, Ceilidh B v Fellow					\$	63,742		!	\$0	\$1,723	•		\$0		\$65,465
Sch	nedule 15 presentational	Activities	82 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	18 %	Schedule 1 Administrat		0 %
	rcia, Adrian (og Integ Partne					\$	71,500			\$0	\$1,904			\$0		\$73,404
	nedule 15 presentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	12 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	88 %	Schedule 1 Administrat		0 %
	rtrell, Trimica nior Video Prod	ducer				\$	96,260			\$0	\$2,182			\$0		\$98,442

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sal bursem pefore a eductior	ents ny	(E) Allowances Disbursed			(F) sbursements for Official Business	(G) ther Disburse reported (D) throug	lin	(H) DTAL
<u> </u>	Schedule 15 Representationa	l Activities	25 %	Schedule 16 Political Activities Lobbying	s and	30 %		dule 17 butions	0	%	Schedule 18 General Overhead	1/10 %	Schedule 1 Administra	5 %
	Gaul, Adora B Organizer In Trai N/A	ining				\$	14,785	\$2	,920		\$228		\$0	\$17,933
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead		Schedule 1 Administra	0 %
В	Geevarghese, Jo Deputy Division I N/A					\$1	28,680	\$2	,368		\$0		\$0	\$131,048
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	11 %	Schedule 1 Administra	0 %
В	German, Vicki Administrative As N/A	ssistant	•	, , , , , , , , , , , , , , , , , , ,		\$	69,720		\$0	ı	\$169		\$8	\$69,897
_	Schedule 15 Representationa	I Activities	39 %	Schedule 16 Political Activities Lobbying	s and	22 %		dule 17 butions	1	%	Schedule 18 General Overhead		Schedule 1 Administra	10 %
В	Gerni, Renee M Assistant Genera N/A		•	,, ,		\$	50,959		\$0	ı	\$3,302		\$0	\$54,261
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	11 %	Schedule 1 Administra	0 %
	Giannaros, Spiro Integ Campaign N/A			· · · · · ·		\$	30,845		\$0		\$66		\$0	\$30,911
I	Schedule 15 Representationa	I Activities	20 %	Schedule 16 Political Activities Lobbying	s and	75 %		dule 17 butions	0	%	Schedule 18 General Overhead	3 %	Schedule 1 Administra	2 %
В	Gibson, Robert FL Hospital Direc N/A	ctor				\$1	18,647	\$6	,840		\$8,170		\$0	\$133,657
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	11 %	Schedule 1 Administra	0 %
	Giles, Jessie A Senior Research N/A		•	, , ,		\$	69,094		\$0	ı	\$2,332		\$0	\$71,426
I	Schedule 15 Representationa	I Activities	94 %	Schedule 16 Political Activities Lobbying	s and	2 %		dule 17 butions	0	%	Schedule 18 General Overhead	2 %	Schedule 1 Administra	2 %
	Gillis, Brian M Research Coord N/A	linator 2				\$	55,009		\$0		\$560		\$0	\$55,569
I	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activities Lobbying	s and	2 %		dule 17 butions	0	%	Schedule 18 General Overhead		Schedule 1 Administra	0 %
	Giosta, Daniel Production Edito N/A	r				\$	87,511		\$0		\$0		\$0	\$87,511
ı	Schedule 15 Representationa	I Activities	22 %	Schedule 16 Political Activities Lobbying	s and	14 %		dule 17 butions	3	%	Schedule 18 General Overhead	4/%	Schedule 1 Administra	14 %
В	Given, Angela Executive Secret N/A	tary				\$1	00,750		\$0		\$25,761		\$0	\$126,511
I	Schedule 15 Representationa	I Activities	32 %	Schedule 16 Political Activities Lobbying	s and	7 %		dule 17 butions	1	%	Schedule 18 General Overhead	2/1 %	Schedule 1 Administra	36 %
A B C	Gleichman, Nich Law Clerk N/A	nolas J				\$	32,220		\$0		\$2,455		\$20	\$34,695
_	Schedule 15 Representationa	l Activities	50 %	Schedule 16 Political Activities Lobbying	s and	16 %		dule 17 butions	1	%	Schedule 18 General Overhead	4 %	Schedule 1 Administra	24 %

	(A) Name	(B) Title	C	(C) Other Payer	Dis (b	(D) oss Sal bursem pefore a eduction	ents ny	(E) Allowan Disburs	nces		(F) sbursements for fficial Business	re	porte	ements not	т ((H) OTAL
	k, Sarah R anizing Coord	linator 2				\$	93,390		\$6,84	10	\$33,593			\$0		\$133,823
Sch	edule 15 presentational	Activities	100 % F	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad) %	Schedule Administra		0 %
	lfrey, Arthur iior Organizer					\$	87,746		\$	60	\$27,701	•		\$0		\$115,447
	edule 15 presentational	Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad) %	Schedule Administra		0 %
	n, Alison H c Asst Chief o	of Staff				\$	67,901		\$	SO	\$5,470			\$0		\$73,371
	edule 15 presentational	Activities	90 % F	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 1	0 %	Schedule Administra		0 %
	ubock, Carol cy Director	R				\$	48,750		\$	SO .	\$141			\$0		\$48,891
	nedule 15 presentational	Activities	0 % F	Schedule 16 Political Activities Lobbying	and	100 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad) %	Schedule Administra		0 %
	nez, Bertha nt Cleaner	A	•			\$	28,522		\$	SO	\$0			\$0		\$28,522
	nedule 15 presentational	Activities	0%	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 10	00 %	Schedule Administra	19 tion	0 %
	nez, Ericka Care Organizi					\$	58,386		\$	SO	\$3,789			\$0		\$62,175
	nedule 15 oresentational	Activities	1	Schedule 16 Political Activities Lobbying	and	3 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad	l %	Schedule Administra		16 %
	nez, Maria F nt Cleaner	=		, ,	•	\$	28,522		\$	SO	\$0			\$0		\$28,522
	nedule 15 presentational	Activities	0%	Schedule 16 Political Activities Lobbying	and		Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ad 10	00 %	Schedule Administra	19 tion	0 %
	nzalez, Petra anizing Coord					\$1	00,548		\$52	26	\$3,035			\$0		\$104,109
	nedule 15 oresentational	Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad) %	Schedule Administra		0 %
	don, Brady Search Coordi					\$	91,257		\$	SO	\$2,431	·		\$0		\$93,688
	edule 15 presentational	Activities	100 % F	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad) %	Schedule Administra		0 %
	don-McKeon, ior Research					\$	93,500		\$	SO	\$2,628	•		\$0		\$96,128
Sch	nedule 15 oresentational	Activities	100 % F	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead () %	Schedule Administra		0 %
	d, Samantha anizer In Trair		·			\$	21,556		\$3,60)4	\$2,666	•		\$0		\$27,826
Sch	nedule 15 oresentational	Activities	100 % F	Schedule 16 Political Activities	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule Administra		0 %
	nt-Gill, Dione ceptionist	R		. 4	ı	\$	56,993		\$	SO	\$0	•		\$0		\$56,993

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem before a eduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
A B C	Gray, John S Assist Dir/Legisl N/A	ation				\$1	12,995		\$0	\$925		\$0	\$113,920
	Schedule 15 Representationa	I Activities	30 %	Schedule 16 Political Activities Lobbying	and	60 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 10 %	Schedule 19 Administration	0 %
A 3 3	Gray, Joshua Special Assist S N/A	EIU HC				\$	88,542		\$0	\$14,587		\$0	\$103,129
l	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	40 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 10 %	Schedule 19 Administration	50 %
A B C	Green, Patrick Nat'l Partnership N/A		•			\$1	40,449		\$0	\$10,829		\$0	\$151,278
l	Schedule 15 Representationa	l Activities	10 %	Schedule 16 Political Activities Lobbying	and	34 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 13 %	Schedule 19 Administration	43 %
A B C	Greene, Caprice Sr Accnts Payab N/A					\$	67,375		\$0	\$42		\$0	\$67,417
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
A B C	Greene, Normal Dir/Political Fin & N/A					\$1	12,508		\$0	\$74	·	\$0	\$112,582
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Greene-Page, K Sr Campaign Co N/A		•			\$	80,050		\$0	\$1,216		\$0	\$81,266
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	40 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	10 %
A B C	Gres, Elizabeth Program Directo N/A	r OE				\$1	11,815		\$0	\$2,476		\$0	\$114,291
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	3 %		dule 17 butions	0 %	Schedule 18 General Overhe	97 %	Schedule 19 Administration	0 %
A B C	Griffin, Megan A Field Researche N/A					\$	26,269		\$0	\$2,018	·	\$0	\$28,287
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Griffis, Darlene Finance Admin A N/A	Assist				\$	61,732		\$0	\$104		\$ C	\$61,836
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
A B C	Griffis, Mark O Operations Mana N/A	ager				\$	81,958		\$0	\$0		\$0	\$81,958
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
А З С	Grillo, Mary H Public Div SSW N/A	Reg Dir				\$1	47,609		\$0	\$11,921		\$0	\$159,530
l	Schedule 15 Representationa	I Activities	82 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 5 %	Schedule 19 Administration	13 %

	(A) Name	(B) Title	((C) Other Payer	Dis (k	(D) oss Sa bursem before a eduction	ents ny	Allov	(E) vances oursed		(F) Disbursements for Official Business	r	(G) isburs reporte) throu	ements not ed in		H) TAL
	imes, Carrie gital Program [A					\$1	39,714			\$0	\$10,799			\$0		\$150,513
Sc	chedule 15 epresentational	Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	imm, Isaac <i>A</i> ganizer In Trai A					\$	37,381		\$6,5	551	\$7,890			\$0		\$51,822
Re	chedule 15 epresentational		89 %	Schedule 16 Political Activities Lobbying	and	6 %		lule 17 butions		1 %	Schedule 18 General Overhe	ead	3 %	Schedule 1 Administrat		1 %
	oves, Jason rgeting Strateg A					\$	93,098			\$0	\$1,312			\$ C		\$94,410
	chedule 15 epresentational	Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	ruman, Harris ate Political Dir A					\$	90,689	ı	\$6,8	340	\$1,647			\$0		\$99,176
	chedule 15 epresentational	Activities		Schedule 16 Political Activities Lobbying	and	85 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		15 %
	uerreroCaldero ganizer In Trai A					\$	15,264		\$2,3	368	\$6,130			\$ C		\$23,762
	chedule 15 epresentational	Activities		Schedule 16 Political Activities Lobbying	and	6 %		lule 17 butions		1 %	Schedule 18 General Overhe	ead	3 %	Schedule 1 Administrat		1 %
	uzman, Erick rganizer In Trai A					\$	17,074		\$3,0)52	\$4,440			\$ C		\$24,566
	chedule 15 epresentational	Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	ackett, Theresa Accnts Payab A					\$	68,832			\$0	\$0			\$0		\$68,832
	chedule 15 epresentational	Activities		Schedule 16 Political Activities Lobbying	and		Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule 1 Administrat	9 ion	0 %
	agelshaw, Andi omm Coordinat A					\$	92,449		\$6,8	340	\$3,353			\$0		\$102,642
	chedule 15 epresentational	Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	amilton, Andrevesearch Coordi A					\$1	05,526	i		\$0	\$4,513			\$0		\$110,039
Sc	chedule 15 epresentational	Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	anlon, Conor eld Researcher A					\$	62,017		!	\$0	\$3,168			\$0		\$65,185
Sc	chedule 15 epresentational	Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	10 %	Schedule 1 Administrat		0 %
	ansen, Peter rganizer In Trai A					\$	32,486		\$4,2	288	\$6,133			\$0		\$42,907
Sc	chedule 15 epresentational	Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		lule 17 butions		1 %	Schedule 18 General Overhe	ead	3%	Schedule 1 Administrat		1 %
	arb, Angel enior Organizer A					\$	11,096		•	\$0	\$0			\$0		\$11,096

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	((Other Disbur repor (D) thro	sements not ted in	(H) Tota	L
I	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	and	3 %		dule 17 butions	1 '	%	Schedule 18 General Overhe	ead 1%	Schedule 1 Administrat		2 %
A B C	Haroshkina-Greg Sr General Ledg N/A		Р			\$	85,073		\$0		\$0		\$0		\$85,073
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	13	%	Schedule 18 General Overhe	ead 87 %	Schedule 1		0 %
4 8 0	Harris, Maria T Finance Admin A N/A		•	, , ,		\$	66,517		\$0		\$0	,	\$0		\$66,517
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 100 9	Schedule 1	9 tion	0 %
A B C	Harrison, Carne Deputy Director N/A	II		, , , , , , , , , , , , , , , , , , ,		\$1	02,716	\$6.	840		\$15,806		\$0	\$	125,362
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat	-	0 %
A B C	Harrison, Patrici Administrative As N/A		•	,, ,		\$	72,859		\$0		\$1,290	,	\$0		\$74,149
I	Schedule 15 Representationa	I Activities	39 %	Schedule 16 Political Activities Lobbying	s and	22 %		dule 17 butions	1 '	%	Schedule 18 General Overhe	ead 28 %	Schedule 1		10 %
A B C	Harrison, Tashu Senior Secretary N/A		•	,, ,		\$	63,317		\$C		\$7		\$0		\$63,324
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 100 9	Schedule 1	9 tion	0 %
АВС	Harwood, lan N Organizer In Trai N/A		•	•		\$	12,413	\$2	,263		\$549		\$0		\$15,225
l	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	1 '	%	Schedule 18 General Overhe	ead 3 %	Schedule 1 Administrat		1 %
A B C	Hattemer, Spend Sr Organizer In T N/A					\$	39,797	\$4	735		\$8,946		\$0		\$53,478
I	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	s and	3 %		dule 17 butions	1 '	%	Schedule 18 General Overhe	ead 1%	Schedule 1 Administrat	-	2%
A B C	Hawkins, Rebec Law Fellow N/A	ka N		,		,	\$9,601		\$0		\$3,374		\$0		\$12,975
l	Schedule 15 Representationa	l Activities	50 %	Schedule 16 Political Activities Lobbying	and	16 %		dule 17 butions	1 '	%	Schedule 18 General Overhe	ead 9 %	Schedule 1 Administrat		24 %
A B C	Hayden, Lauree Dep Dir/Pol (Natl N/A					\$	85,142		\$0		\$2,231		\$0		\$87,373
l	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administrat		0 %
A B C	Hayes, Ariel C Pol Research Ma N/A	anager				\$	97,429		\$0		\$957		\$0		\$98,386
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		0 %
A B C	Hayes, Courtney Organizer In Trai N/A					\$	23,111	\$4	,078		\$1,427		\$0		\$28,616
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		0 %

	(A) Name	(B) Title	1	(C) Other Payer	Dis (k	(D) oss Sa bursem pefore a eduction	ents ny	(E Allowa Disbu	ances		(F) isbursements for Official Business	Other Disbu	G) rsements no ted in ough (F)		(H) OTAL
3 F	Hays, Mark A Research Coord WA	inator 1				\$	12,621			\$0	\$75		\$0		\$12,696
5	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 3 %	Schedule Administra		1 %
3 8	Healy, Michelle Special Assist To N/A			,, 3		\$1	42,851		1	\$0	\$7,170		\$0		\$150,021
	Schedule 15 Representationa	l Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		10 %
3 /	Heckart, Christir Asst To Secretar V/A					\$1	03,216			\$0	\$12,028		\$90		\$115,334
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		100 %
3 (Hedlund, Jerem Organizer In Trai VA	•				\$	11,930		\$2,1	05	\$5,185		\$0		\$19,220
	Schedule 15 Representationa	l Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions		1 %	Schedule 18 General Overhe	ead 3 %	Schedule Administra		1 %
3 (Hellman, Jerry Campaign Direct V/A				-	\$1	10,813		•	\$0	\$23,048		\$0		\$133,861
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
3	Henderson, Alm Assoc General C V/A					\$1	51,169			\$0	\$2,159		\$0		\$153,328
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	23 %	Schedule Administra		77 %
3 /	Henry, Wendy Admin Support III V/A					\$	73,076			\$0	\$1,442		\$0		\$74,518
	Schedule 15 Representationa	I Activities	13 %	Schedule 16 Political Activities Lobbying	and	9 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 13 %	Schedule Administra	19 ation	65 %
1 8	Hernandez, Ana Night Cleaner V/A	bel				\$	28,524			\$0	\$0		\$0		\$28,524
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 100	Schedule Administra		0 %
3 1	Hernandez, Edg nternational Rep WA					\$	90,189			\$0	\$7,397		\$0		\$97,586
- 11	Schedule 15 Representationa	I Activities	80 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 20 %	Schedule Administra		0 %
3 (Hernandez, Jova Organizer In Trai V/A					\$	32,719		\$5,2	62	\$3,844		\$0		\$41,825
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions		1%	Schedule 18 General Overhe	ead 3 %	Schedule Administra		1 %
3 (HernandezPascu Organizing Coor WA					\$	31,757			\$0	\$6,269		\$0		\$38,026
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
3 8	Hijazi, Muna D Senior Organize N/A	r				\$	29,194		\$3,0	25	\$10,823		\$0)	\$43,042

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sal bursem before a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for C Ifficial Business	(G) Other Disburse reported (D) throug	d in	Т	(H) OTAL
ı	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	() %	Schedule ⁻ Administra		0 %
В	Hill, Steven Policy Director N/A					\$1	14,027		\$0		\$2,317		\$0		\$116,344
I	Schedule 15 Representationa	I Activities	52 %	Schedule 16 Political Activities Lobbying	s and	43 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule ⁻ Administra		0 %
В	Hoerst, Karen Capacity Building					\$	95,194		\$0		\$372		\$0		\$95,566
ı	Schedule 15 Representationa	I Activities	40 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	11 0/2	Schedule ⁻ Administra		60 %
В	Hogstad, Jonath International Rep N/A		•			\$	75,731		\$0		\$7,237	•	\$0		\$82,968
ı	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule ⁻ Administra		0 %
В	Holabird, Kurste Campaign Suppo N/A					\$	81,676		\$0		\$7,609		\$0		\$89,285
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	11 0/2	Schedule ⁻ Administra		0 %
В	Holland, Chakea General Ledger I N/A			· · · · · ·		\$	90,138		\$0		\$0		\$0		\$90,138
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	d 100 %	Schedule ⁻ Administra	19 tion	0 %
	Holt, Joseph M Senior Organize N/A		•			\$	31,080	\$2,	,894		\$3,911	•	\$0		\$37,885
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	11 0/2	Schedule ⁻ Administra		0 %
В	Honhart, Tracy Senior Field Res N/A	earcher				\$	72,344		\$0		\$2,075		\$325		\$74,744
I	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	11 11 1/2	Schedule Administra		0 %
В	Hoskins, David Senior Research N/A	ı Analyst	•			\$	88,854		\$0		\$1,975		\$0		\$90,829
I	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule ⁻ Administra		0 %
В	Howard, Jeffrey Assistant Area D N/A					\$1	02,925		\$0		\$33,837		\$0		\$136,762
I	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	11 11 1/2	Schedule Administra		100 %
В	Howard, LaDaw Dir/Member Stre N/A					\$1	15,019		\$0		\$1,382		\$0		\$116,401
I	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	s and	5 %		dule 17 butions	0	%	Schedule 18 General Overhea	() %	Schedule ⁻ Administra		0 %
В	Hunt, Jessie L Area Political Dir N/A	ector				\$	66,104	\$4,	,735		\$2,890		\$0		\$73,729
I 	Schedule 15 Representationa	I Activities	10 %	Schedule 16 Political Activities Lobbying	s and	85 %		dule 17 butions	0	%	Schedule 18 General Overhea	5 %	Schedule ⁻ Administra		0 %

(A) Name	(B) Title	(C) Other Payer	Dis	(D) ross Sa bursem before a leduction	ents ny	(E Allowa Disbu	inces		(F) isbursements for Official Business	Other Disbu	G) irsements no rted in ough (F)	(H t TO	
Hunter, Jen Associate G N/A	nifer L eneral Counsel			\$1	22,703			\$0	\$1,077		\$0		\$123,780
Schedule 15	ional Activities	Schedule 16 82 % Political Activ Lobbying	rities and	0 %	Sched Contrib	ule 17 outions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		18 %
Huskey, Jor Sr Campaig N/A	nathan P n Comm Sp			\$	91,419			\$0	\$5,623		\$0		\$97,042
Schedule 15 Representat	ional Activities	Schedule 16 85 % Political Activ Lobbying	rities and	0 %	Sched Contrib	ule 17 outions		0 %	Schedule 18 General Overhe	ead 15°	Schedule Administr		0 %
Huynh, Die Organizer Ir N/A					\$7,111		\$1,2	263	\$1,872		\$0		\$10,246
Schedule 15 Representat	ional Activities	Schedule 16 89 % Political Activ Lobbying	rities and	6 %	Sched Contrib	ule 17 outions		1 %	Schedule 18 General Overhe	ad 3 %	Schedule Administr	-	1 %
Iheme, Eric Organizing (N/A	a H Coordinator 1			\$	77,341			\$0	\$12,586		\$0		\$89,927
Schedule 15 Representat	ional Activities	Schedule 16 100 % Political Activ Lobbying	rities and	0 %	Sched Contrib	ule 17 outions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
Ivatury, Arur Dep Dir Pro N/A	n S perty Servcs			\$	16,902			\$0	\$1,701		\$0		\$18,603
Schedule 15 Representat	i ional Activities	Schedule 16 59 % Political Activ Lobbying	rities and	13 %	Sched Contrib	ule 17 outions		0 %	Schedule 18 General Overhe	ead 7 %	Schedule Administr		21 %
Jackson, O Political Ope N/A				\$	86,218			\$0	\$504		\$0)	\$86,722
Schedule 15 Representat	i ional Activities	Schedule 16 0 % Political Activ Lobbying	rities and	100 %	Sched Contrib	ule 17 outions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
Jackson, R Campaign C N/A	ckman Organizing Dir			\$1	12,132		\$6,8	340	\$24,643		\$0		\$143,615
Schedule 15 Representat	i ional Activities	Schedule 16 100 % Political Activ Lobbying	rities and	0 %	Sched Contrib			0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
Javed, Sana Sr Campaig N/A	a n Comm Sp			\$	76,145			\$0	\$6,029		\$0		\$82,174
Schedule 15 Representat	i ional Activities	Schedule 16 3 % Political Activ Lobbying	rities and	35 %	Sched Contrib	ule 17 outions		0 %	Schedule 18 General Overhe	ead 62°	Schedule Administr		0 %
Jenkelunas, Organizer In N/A	Lindsay A Training				\$9,017		\$1,0)52	\$6,422		\$0		\$16,491
Schedule 15 Representat	ional Activities	Schedule 16 89 % Political Activ Lobbying	rities and	6 %	Sched Contrib	ule 17 outions		1 %	Schedule 18 General Overhe	ead 3%	Schedule Administr		1 %
Jennings, A Sr Web Ser N/A	nthony vcs Specialist			\$	86,211			\$0	\$144		\$0		\$86,355
Schedule 15 Representat	ional Activities	Schedule 16 100 % Political Activ Lobbying	rities and	0 %	Sched Contrib	ule 17 outions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
Jennings, C Organizing (N/A	aleb J Coordinator 3			\$1	06,052			\$0	\$67,989		\$0) 	\$174,041
Schedule 15	ional Activities	Schedule 16 92 % Political Activ Lobbying		0 %	Sched Contrib	ule 17 outions		0 %	Schedule 18 General Overhe	ead 8 %	Schedule Administr		0 %
Jimenez, C Organizer In N/A					\$7,484		\$1,1	105	\$2,272	,	\$0		\$10,861

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sa bursem before a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	Other Disbu	G) rsements no rted in ough (F)	: Т	(H) OTAL
I	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	1 '	%	Schedule 18 General Overhe	ead 3 %	Schedule Administra		1 %
A B C	Jimenez, Dionno Organizing Coor N/A					\$	95,190		\$0		\$1,046		\$0		\$96,236
	Schedule 15 Representationa	I Activities	3 %	Schedule 16 Political Activities Lobbying	s and	97 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	Johns, John P Public Sec Resr N/A	ch Coord				\$	96,612		\$0		\$18,231	·	\$0		\$114,843
l	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		3 %
АВС	Johnson, Brian Senior Organize N/A		•			\$	54,814		\$0		\$22,218		\$0		\$77,032
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	Johnson, Calvin Organizing Coor N/A					\$	86,043	\$6	,840		\$18,626		\$0		\$111,509
I	Schedule 15 Representationa	I Activities	85 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		15 %
A B C	Johnson, Faye Dep Dir/Oper Mg N/A	gr MLA				\$	95,110		\$0		\$334		\$68		\$95,512
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		100 %
АВС	Johnson, Jessic Senior Organize N/A		•			\$	92,261	\$2	,105		\$27,102		\$0		\$121,468
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	Johnson, Kristin Director Logistic N/A					\$1	17,934		\$0		\$2,433		\$0		\$120,367
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 100	% Schedule Administra	19 ation	0 %
A B C	Johnson, Vanes Organizing Coor N/A					\$	46,063		\$0		\$0		\$0		\$46,063
	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	s and	3 %		dule 17 butions	1 '	%	Schedule 18 General Overhe	ead 1 %	Schedule Administra		2 %
A B C	Johnson Norris, Operations Mana N/A	•				\$	94,043		\$0		\$2,214		\$26		\$96,283
l	Schedule 15 Representationa		100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	Jones, Cecilia Organizing Coor N/A					\$	86,263	\$2	,368		\$33,400		\$0		\$122,031
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
А В С	Jones, Kerry M Org Leadership : N/A					\$1	04,618		\$0		\$12,076		\$0		\$116,694
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		100 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	(G Other Disburs report (D) throu	sements no ed in	İ	(H) TOTAL
	Jue, Alexander Research Analys N/A					\$	68,249		\$0		\$2,035		\$40		\$70,324
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Junco, Alicia Assistant Genera N/A	al Counsel				\$	94,244		\$0		\$8,663		\$0		\$102,907
_	Schedule 15 Representational	Activities	97 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		3 %
В	Kalu-Nwiwu, Azı Oper/Logistics A N/A					\$	64,078		\$0	ı	\$1,948		\$0	1	\$66,026
_	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
В	Kamiat, Walter Associate Gener N/A			<u> Loosymig</u>		\$	45,808		\$0		\$779	-	\$0		\$46,587
_	Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activities Lobbying	s and	16 %		dule 17 butions	1	%	Schedule 18 General Overhe	ad 9 %	Schedule Administra		24 %
В	Kane, Josephine Senior Pension A N/A			Lobbying		\$	92,554		\$0		\$485		\$0		\$93,039
_	Schedule 15 Representational	Activities	95 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 5 %	Schedule Administra		0 %
В	Kang, John J Senior Field Res N/A	earcher		<u> LODDYING</u>		\$	90,684		\$0		\$8,338		\$0	1	\$99,022
_	Schedule 15 Representational	Activities	83 %	Schedule 16 Political Activities Lobbying	s and	13 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 4 %	Schedule Administra		0 %
В	Kapadia, Ragini Sr Education Co N/A			<u> Loosymig</u>		\$	90,815		\$0		\$7,254		\$0		\$98,069
_	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
В	Kargbo, Kadijatu Accts Receivable N/A			<u> LODD yillig</u>		\$	71,799		\$0		\$23		\$0		\$71,822
_	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities	s and	50 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 50 %	Schedule Administra		0 %
В	Kaspari, Jonatha Data Coordinator N/A			<u> LODDYING</u>		\$	91,123		\$0		\$2,778		\$0		\$93,901
_	Schedule 15 Representational	Activities	92 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 3 %	Schedule Administra		5 %
В	Kathner, Whitne Political Capacity N/A		<u> </u>	<u> LODDYING</u>		\$	76,509		\$0		\$15,469	 	\$0		\$91,978
_	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Kavanagh, Colle Field Researche N/A			<u> j 19</u>		\$	62,565		\$0		\$1,514		\$0		\$64,079
_	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Kelly, Stacey Operations Mana N/A	ger		<u> Loodyllig</u>		\$	85,145		\$0		\$0	<u>l</u>	\$65	,	\$85,210

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) bursements for ficial Business	(G Other Disburs report (D) throu	sements not ed in	(H) TOTAL
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	3/_	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Kest, Steven L Fight for Fair Eco N/A					\$1	44,132		\$0		\$18,855		\$0	\$162,987
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0.9	3/_	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	0 %
A 3 3	Keys, LaMeka Budget & Progra N/A	m Coord				\$	88,549		\$0		\$0		\$10	\$88,559
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		lule 17 butions	0 9	J/_	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	0 %
A B C	Khan, Mansoor Organizing Coor N/A			- · · ·		\$	90,742	\$6	,314	•	\$7,117		\$0	\$104,173
l	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	s and	3 %		dule 17 butions	19	J/_	Schedule 18 General Overhe	ad 1 %	Schedule 19 Administration	2 %
A B C	Khan, Nazir M Organizer In Trai N/A	ining	1	<u>,</u>		\$	18,264	\$2	,105		\$11,659	•	\$0	\$32,028
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	0 %
A B C	Khanal, Aakriti Organizer In Trai N/A	ining		,, ,		\$	19,130	\$1	,815	•	\$0		\$C	\$20,945
l	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	19	o/_	Schedule 18 General Overhe	ad 3 %	Schedule 19 Administration	1 %
A B C	Kieffer, Pamela Director/Recruiti N/A		•			\$1	02,069		\$0		\$1,075		\$0	\$103,144
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ad 100 %	Schedule 19 Administration	0 %
A B C	Kimball, George Organizing Coor N/A					\$	20,527		\$0		\$5,041	·	\$0	\$25,568
l	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	s and	3 %		lule 17 butions	1 9	٥/۵	Schedule 18 General Overhe	ad 1 %	Schedule 19 Administration	2 %
A B C	Kirkman, Ceceli Research Coord N/A		•			\$1	00,966		\$0	. •	\$2,401	·	\$0	\$103,367
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions	0 9	J/_	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	0 %
A B C	Kirkman, Rober Assistant Area D N/A					\$1	37,501	\$6	,840		\$4,631	•	\$0	\$148,972
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9		Schedule 18 General Overhe	ad 10 %	Schedule 19 Administration	90 %
A B C	Kissel, Kimberly Organizer In Trai N/A		•	- V		\$	16,117	\$2	,894		\$6,029		\$0	\$25,040
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	15	3/_	Schedule 18 General Overhe	ad 3 %	Schedule 19 Administration	1 %
A 3 C	Klein, Allison A SIT -Sr Field Res N/A		•	- 7		\$	65,983		\$0		\$1,209		\$0	\$67,192
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0 9	3/_	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title	(C) Other Payer	Dis	(D) ross Sal bursem before a eductior	ents ny	(E) Allowan Disburs	nces		(F) sbursements for lfficial Business	(C Other Disbur report (D) thro	sements not ed in	(H) TOTAL
Kramer, Hard Senior Organ N/A				\$	17,722		;	\$C	\$3,627		\$0	\$21,349
Schedule 15 Representation	onal Activities	Schedule 16 93 % Political Activ Lobbying	ties and	3 %	Sched Contril	ule 17 outions		1 %	Schedule 18 General Overhe	ead 1 %	Schedule 19 Administrati	
Kramer, Tho Campaign Di N/A				\$1:	23,691		;	\$C	\$2,653		\$0	\$126,344
Schedule 15 Representation	onal Activities	Schedule 16 100 % Political Activ Lobbying	ties and	0 %	Sched Contril	ule 17 outions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	1 11 %
Kurland, Sha Database Spo N/A				\$	58,951		;	\$0	\$1,597		\$0	\$60,548
Schedule 15 Representation	onal Activities	Schedule 16 67 % Political Activ Lobbying	ties and	0 %	Sched Contril	ule 17 outions		0 %	Schedule 18 General Overhe	ad 33 %	Schedule 19 Administrati	
Landry, Monio Organizer In ⁻ N/A				\$	18,168		\$3,1	57	\$6,495		\$0	\$27,820
Schedule 15 Representation	onal Activities	Schedule 16 100 % Political Activ Lobbying	ties and	0 %	Sched Contril	ule 17 outions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	
Lane, Stepha Senior Field F N/A				\$	75,956		;	\$C	\$9,116		\$0	\$85,072
Schedule 15 Representation	onal Activities	Schedule 16 100 % Political Activ Lobbying	ties and	0 %	Sched Contril	ule 17 outions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	
Lauer, Micha City Coordina N/A				\$1	22,126		;	\$C	\$10,478		\$0	\$132,604
Schedule 15 Representation	onal Activities	Schedule 16 97 % Political Activ Lobbying	ties and	3 %	Sched Contril	ule 17 outions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	
Lawless, Jes Organizer In T				\$	10,728		\$1,8	94	\$3,140		\$0	\$15,762
Schedule 15 Representation	onal Activities	Schedule 16 89 % Political Activ Lobbying	ties and		Sched Contril	ule 17 outions		1%	Schedule 18 General Overhe	ead 3%	Schedule 19 Administrati	
Le, Tommy Organizer In T N/A				\$	11,420		\$1,9	73	\$3,409		\$0	\$16,802
Schedule 15 Representation	onal Activities	Schedule 16 89 % Political Activ Lobbying	ties and	6 %	Sched Contril	ule 17 outions		1 %	Schedule 18 General Overhe	ead 3%	Schedule 19 Administrati	1 1 %
Lee, Amy SIT -Sr Field	Researcher			\$	61,900		;	\$0	\$1,709		\$0	\$63,609
Schedule 15 Representation	onal Activities	Schedule 16 100 % Political Activ Lobbying	ties and	0 %		ule 17 outions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	11 %
Lee, Neneki CA Child Care N/A	M e Campgn Dir			\$1	23,724		\$6,8	40	\$5,772		\$0	\$136,336
Schedule 15 Representation	onal Activities	Schedule 16 100 % Political Activ Lobbying	ties and	0 %	Sched Contril	ule 17 outions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	11 %
Lee, Pafoua Operations M N/A	anager			\$	85,161			\$C	\$716		\$0	\$85,877
Schedule 15 Representation	onal Activities	Schedule 16 0 % Political Activ Lobbying	ties and	0 %		ule 17 outions		0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administrati	
Leff, Danielle Research Ana N/A				\$	75,585		:	\$C	\$688		\$0	\$76,273

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sal bursem before a eduction	ents ny	(E) Allowances Disbursed			(F) bursements for fficial Business	(C Other Disbur repor (D) thro	sements not ted in	(H) TOTAL
1 1	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administratio	1 10 %
В	Lehn, Andrew I Dir/Political Capa N/A					\$1	01,944	\$6	,840		\$4,707		\$0	\$113,491
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administratio	n 0 %
В	Leinonen, Carl Field Director N/A	L				\$1	12,120		\$0		\$9,050		\$0	\$121,170
	Schedule 15 Representationa	l Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	n 10 %
В	Leitner, Julia M Organizer In Trai N/A		•			\$	12,204	\$2	,105		\$790		\$0	\$15,099
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions	1 '	%	Schedule 18 General Overhe	ad 3 %	Schedule 19 Administratio	n 1%
В	Leland, Henry I Senior Research N/A					\$	43,126		\$0		\$0		\$0	\$43,126
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 4	%	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administratio	n 0%
В	Lesh, Danny Data Coordinato N/A	r II				\$	95,190		\$0		\$3,268		\$0	\$98,458
	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ad 3%	Schedule 19 Administratio	n 0 %
В	Leu, Karen C Research Coord N/A	inator 3	•			\$	98,012		\$0		\$1,181	•	\$0	\$99,193
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 4	%	Schedule 18 General Overhe	ad 10 %	Schedule 19 Administratio	n 0%
В	Levine, Tessa ` Organizer In Trai N/A					\$	33,168	\$5	,788		\$2,314		\$0	\$41,270
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions	1 '	%	Schedule 18 General Overhe	ad 3 %	Schedule 19 Administratio	1 1 %
В	Lewis, Floyd G Organizing Coor N/A					\$1	08,862		\$0		\$1,439		\$0	\$110,30
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 100 %	Schedule 19 Administratio	
В	Lindsey, Jeremia Database Specia N/A					\$	57,329		\$0		\$1,168		\$0	\$58,497
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	
В	Link, Michael Assist Dir/Digitl S N/A	Strtgs				\$1	01,453		\$0		\$0		\$0	\$101,453
ı	Schedule 15 Representationa	I Activities	5 %	Schedule 16 Political Activities Lobbying	and	45 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ad 50 %	Schedule 19 Administratio	1 (1 %
В	Little, Attia V Organizing Coor N/A	dinator 1	•			\$	85,185		\$0		\$3,159	•	\$0	\$88,344
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	25 %	Schedule 19 Administratio	n 25 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sal bursem pefore a eduction	ents ny	Allow	E) vances oursed		(F) Disbursements for Official Business		(G) Disburs reporte D) throu	ements not ed in	H) TAL
,	Chang eral Ledger A	ccountant				\$	60,234			\$0	\$0			\$0	\$60,234
Sche	edule 15 presentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administra	0 %
	rd, Bill Advisor To Pre	sident				\$1	62,315			\$0	\$47,577			\$0	\$209,892
Rep	edule 15 presentational		0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	50 %	Schedule Administra	50 %
	g, Terence A Communication					\$	76,644			\$0	\$2,738			\$0	\$79,382
	edule 15 oresentational	Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule [.] Administra	0 %
	ez, Beatriz in nunications					\$	83,734			\$0	\$9,517			\$0	\$93,251
	edule 15 oresentational	Activities		Schedule 16 Political Activities Lobbying	and	100 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	eto, Romina ior Organizer					\$	10,194			\$0	\$0			\$0	\$10,194
	edule 15 oresentational	Activities		Schedule 16 Political Activities Lobbying	and	3 %		lule 17 butions		1 %	Schedule 18 General Overhe	ead	1 %	Schedule [·] Administra	2 %
	ke, Eric R ior Research	Analyst				\$	89,854			\$0	\$578			\$0	\$90,432
	edule 15 presentational	Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	a, Dafne F anizer In Trair	ning				\$	11,798	i	\$2,0	78	\$6,427			\$0	\$20,303
	edule 15 presentational	Activities		Schedule 16 Political Activities Lobbying	and			lule 17 butions		0 %	Schedule 18 General Overhe	ead		Schedule Administra	10 %
	, Benjamin I anizer In Trair					:	\$8,951		\$1,5	526	\$4,095			\$0	\$14,572
	edule 15 presentational	Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		lule 17 butions		1 %	Schedule 18 General Overhe	ead	3 %	Schedule Administra	1 %
	ns, Joseph (earch Coordi					\$	90,705			\$0	\$1,846			\$0	 \$92,551
Sche	edule 15 presentational	Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	Cormack, Br Organizer In T					\$	25,782	:	\$7	763	\$8,707	•		\$0	\$35,252
Sche	edule 15 presentational	Activities	93 %	Schedule 16 Political Activities Lobbying	and	3 %		lule 17 butions		1 %	Schedule 18 General Overhe	ead	1 %	Schedule Administra	2 %
	Donald, Emr anizer In Trair			, ,		\$	21,260		\$3,6	683	\$2,674			\$0	\$27,617
Sche	edule 15 presentational	Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	hson-Carter, nber Organize					\$	11,487			\$0	\$0	1		\$0	\$11,487

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G r Other Disburs report (D) throu	sements not ed in	(H) TOTAL
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6%		dule 17 butions	1 %	Schedule 18 General Overh	ead 1 %	Schedule 19 Administration	3 %
В	Mackool, Alesa New Media Cam N/A					\$	52,255		\$0	\$1,71	2	\$0	\$53,967
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	89 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 8 %	Schedule 19 Administration	3 %
	Maddox, Leah Sr New Media St N/A					\$	86,163		\$0	\$6,95	3	\$0	\$93,116
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
В	Magnus, Jade Organizer In Trai N/A		•			\$	21,040	\$3,	683	\$5,41	9	\$0	\$30,142
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions	1 %	Schedule 18 General Overh	ead 3 %	Schedule 19 Administration	1 %
В	Maldonado, Jess Organizer In Trai N/A					\$	15,528	\$2,	499	\$5,01	d	\$0	\$23,037
l	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions	1 %	Schedule 18 General Overh	ead 3%	Schedule 19 Administration	1 %
В	Malone, Taylor Organizer In Trai N/A					\$	32,750	\$5,	761	\$4,25	9	\$0	\$42,770
l	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions	1 %	Schedule 18 General Overh	ead 3 %	Schedule 19 Administration	1 %
В	Mancini, Marikah Sr Communicati N/A		•	•		\$	90,052		\$0	\$2,96	5	\$0	\$93,017
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
В	Manley, Renaye International Rep N/A					\$	89,679		\$0	\$7,58	6	\$0	\$97,265
l	Schedule 15 Representationa	I Activities	77 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 23 %	Schedule 19 Administration	0 %
A B C	Mariam, Aida Organizing Coor N/A	dinator 2				\$	33,696		\$0	\$8,99	4	\$0	\$42,690
ł	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
В	Marquez-Lopez, Senior Graphics N/A					\$	87,433		\$0	\$8	5	\$0	\$87,518
	Schedule 15 Representationa	I Activities	34 %	Schedule 16 Political Activities Lobbying	and	13 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 40 %	Schedule 19 Administration	13 %
3	Martin, Robyn Hlth Scrity Camp N/A	Pol Anl				\$	93,641		\$0	\$	O	\$0	\$93,641
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	50 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	50 %
3	Martinez Rivera, Deputy Director N/A					\$	68,457		\$0	\$2,33	3	\$0	\$70,790
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	20 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 80 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sa bursem pefore a eduction	ents ny	Allow	E) vances oursed		(F) isbursements for Official Business	Other Disbo repo	(G) ursements no orted in ough (F)	ot	(H) TOTAL
3	Martinez Ortez, Senior Organize N/A					\$	31,859			\$0	\$2,895		\$		\$34,754
	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 9	Schedule Administr		0 %
	Mason, Bernard Law Fellow N/A	E				\$	25,053		•	\$0	\$8,656		\$		\$33,709
	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 9	Schedule Administr		0 %
	Mawiri, Marwan Senior Organize N/A					\$	87,603		\$6,8	340	\$22,488		\$		\$116,931
	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 9	Schedule Administr		0 %
I.	Maya, Juan J Asst Dir/Meeting: N/A	s + Trvl				\$	84,064			\$0	\$6,759		\$7	8	\$90,901
	Schedule 15 Representationa	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %
	McCullers-Ebo, Exec Sec/Admin N/A					\$1	00,065			\$0	\$910		\$13		\$101,105
	Schedule 15 Representationa	Activities	32 %	Schedule 16 Political Activities Lobbying	and	7 %		dule 17 butions		1 %	Schedule 18 General Overhe	ead 24	Schedule Administr		36 %
3	McCullough, Jud Organizing Oper N/A					\$1	07,924			\$0	\$489		\$	0	\$108,413
	Schedule 15 Representationa	Activities	82 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 8 9	Schedule Administr		10 %
:	McDonald, Matth LT Care Organiz N/A					\$1	27,019			\$0	\$6,528		\$		\$133,547
	Schedule 15 Representationa	Activities		Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0%	Schedule 18 General Overhe	ead 0 9	Schedule Administr		0 %
1	McEnany, Wesle Organizing Coor N/A					\$	55,664		\$5,5	525	\$36,568		\$		\$97,757
	Schedule 15 Representationa	Activities	93 %	Schedule 16 Political Activities Lobbying	and	3 %		dule 17 butions		1 %	Schedule 18 General Overhe	ead 1 9	Schedule Administr		2 %
	McGee, Elizabet Hlth Scrity Camp N/A					\$	97,226			\$0	\$0		\$	7	\$97,233
	Schedule 15 Representationa	Activities	60 %	Schedule 16 Political Activities Lobbying	and	40 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 9	Schedule Administr		0 %
3	McMillian, Tonia Member Organiz N/A		•		'	\$	25,020			\$0	\$0		\$		\$25,020
	Schedule 15 Representationa	Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions		1 %	Schedule 18 General Overhe	ead 1 9	Schedule Administr		3 %
	Medina, Elena Assistant Genera N/A					\$	96,805		•	\$0	\$3,078	·	\$	9	\$99,883
	Schedule 15 Representationa	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	75 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 5 9	Schedule Administr		20 %
3	Medina, Eliseo Sr Advisor To Pre N/A						\$372			\$0	\$10,997		\$		\$11,369

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	rep	oorte		(H) TOTAL
	Schedule 15 Representationa	I Activities	16 %	Schedule 16 Political Activities Lobbying	and	12 %		dule 17 butions	1 '	%	Schedule 18 General Overhe	ead 2	2%	Schedule 19 Administration	n 69 %
В	Mehta, Chirag Policy Director N/A	J		. , v		\$1	05,964		\$0		\$2,153			\$0	\$108,117
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	s and	90 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 10	0 %	Schedule 19 Administration	n 0 %
3	Mejia, Napoleon Custodian N/A			j=coc,mg		\$	47,953		\$C		\$0	,		\$0	\$47,953
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 10	0 %	Schedule 19 Administration	n 0 %
В	Melton, Madeleir Dep Dir/Strtgc P N/A		!	, 		\$1	49,234		\$0		\$40,887			\$0	\$190,12
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	38 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 62	2 %	Schedule 19 Administration	n 0 %
В	Melton, William Design Manager N/A		•	,, ,		\$	94,806		\$0		\$812			\$0	\$95,618
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 96	6 %	Schedule 19 Administration	a 3 %
В	Mendelsohn, Ro Organizer In Trai N/A					\$	10,088	\$1,	,710		\$662			\$0	\$12,460
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions	1 '	%	Schedule 18 General Overhe	ead 3	%	Schedule 19 Administration	1 %
В	Meyers, Carol Senior Field Res N/A	earcher	•	•		\$	79,614	\$6	840		\$3,420			\$63	\$89,937
	Schedule 15 Representationa	l Activities	95 %	Schedule 16 Political Activities Lobbying	and	5 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0	%	Schedule 19 Administration	n 0 %
В	Miase, Alfredo Senior Organize N/A	r				\$	86,584		\$0		\$52,337			\$C	\$138,92 ⁻¹
	Schedule 15 Representationa	l Activities	82 %	Schedule 16 Political Activities Lobbying	and	5 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0	%	Schedule 19 Administration	13 %
В	Mikkola, Kalle E Organizer In Trai N/A						\$9,318	\$1,	,710		\$2,116			\$ C	\$13,144
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions	1 '	%	Schedule 18 General Overhe	ad 3	%	Schedule 19 Administration	1 %
В	Miller, Matthew Organizer In Trai N/A					\$	22,762		\$0		\$355			\$C	\$23,117
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions	1 '	%	Schedule 18 General Overhe	ead 3	%	Schedule 19 Administration	1 %
В	Minor, Diane L Asst Dir/Campai N/A	gn Comm				\$1	14,007		\$C		\$686			\$140	\$114,833
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	25 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0	1%	Schedule 19 Administration	n 25 %
3	Minor, Stevie R Logistics Coordir N/A					\$	87,531		\$0		\$1,110			\$C	\$88,64
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 10	0 %	Schedule 19 Administration	n 0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sa bursem before a eduction	ents iny	Allow	E) ances ursed		(F) isbursements for Official Business	rej	orte		(H TO	
3	Mirani, Nidhi Director/Researd N/A	ch				\$1	24,305			\$0	\$7,114			\$0		\$131,419
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 5	%	Schedule 19 Administrati		0 %
3	Misumi, Laura Law Fellow N/A	Н	•			\$	21,220			\$0	\$670			\$0		\$21,890
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	s and	16 %		dule 17 butions		1 %	Schedule 18 General Overhe	ead 9	%	Schedule 19 Administrati		24 %
3	Monahan, Jame Political Assistar N/A			J		\$	80,466		1	\$0	\$2,689			\$0		\$83,155
	Schedule 15 Representationa	I Activities	6 %	Schedule 16 Political Activities Lobbying	and	89 %		dule 17 butions		1 %	Schedule 18 General Overhe	ead 2	%	Schedule 19 Administrati		2 %
3	Mondestin, Jose Organizing Coor N/A					\$	88,578		\$6,8	40	\$20,411	·		\$0		\$115,829
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0	%	Schedule 19 Administrati		0 %
3	Monterroso, Ber Dir. Civic Particip N/A		•				\$508			\$0	\$9,788			\$0		\$10,296
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0	%	Schedule 19 Administrati		0 %
3	Moore, Bernard Education Dir/Or N/A	rganzt'l				\$	98,854			\$0	\$6,142			\$0		\$104,996
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 10	0 %	Schedule 19 Administrati		0 %
3	Moore, Jonathar Organizer In Trai N/A					\$	26,072		\$6,3	14	\$0	1		\$0		\$32,386
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0	%	Schedule 19 Administrati		0 %
3	Moore, Joseph Database Specia N/A					\$	32,923			\$0	\$150			\$0		\$33,073
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 10	0 %	Schedule 19 Administrati		0 %
3	Morales-Perez, Senior Organize N/A					\$	79,284			\$0	\$30,765	•		\$0		\$110,049
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0	%	Schedule 19 Administrati		0 %
3	Moran, Laura N Campgn Dir Wrk N/A					\$	92,372		!	\$0	\$8,401	•		\$0		\$100,773
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0	%	Schedule 19 Administrati		0 %
3	Morilla, Socrates Organizing Staff N/A		•			\$1	10,983		\$6,8	40	\$2,831	•		\$0		\$120,654
	Schedule 15 Representationa	l Activities	90 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 10) %	Schedule 19 Administrati		0 %
3	Morris, Elizabeth Organizing Coor N/A		•			\$	98,080			\$0	\$10,239	,		\$0		\$108,319

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) bursements for ficial Business	Other Disb	(G) ursements no orted in rough (F)	t	(H) TOTAL
I	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ad 0 s	Schedule Administr		25 %
АВС	Moscato, Joyce National Campai N/A					\$1	32,047		\$0		\$2,049		\$(\$134,096
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ad 0 °	Schedule Administr		0 %
A B C	Mott, David D Campaign Direct N/A	tor				\$1	08,232		\$0		\$34,470		\$(\$142,702
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ad 0 °	Schedule Administr		0 %
A B C	Muller, Arvid Senior Research N/A	n Analyst	•	- · · ·		\$1	02,933		\$0		\$3,378		\$(\$106,311
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ad 0 °	Schedule Administr		0 %
A B C	Murphy, Charles Campaign Direct N/A					\$1	29,319		\$0		\$21,299		\$(\$150,618
-	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ad 0 °	Schedule Administr		0 %
A B C	Murphy, Dennak Assistant Directo N/A		•	,, ,		\$	46,086	\$2	,105		\$6,458		\$(\$54,649
_	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ad 0 °	Schedule Administr	-	0 %
АВС	Murphy, Marti F Senior Organize N/A		•			\$	86,256	\$6	,840		\$42,691	•	\$(\$135,787
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ad 0 °	Schedule Administr		0 %
В	Murray, Michael Database Specia N/A	J alist				\$	25,573		\$0		\$0		\$()	\$25,573
l	Schedule 15 Representationa	I Activities	4 %	Schedule 16 Political Activities Lobbying	s and	9 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ad 83	% Schedule Administr		4 %
A B C	Murrin, Leigh A Sr Communicati N/A		•	•		\$	69,230		\$0	-	\$4,868		\$(\$74,098
I	Schedule 15 Representationa	I Activities	59 %	Schedule 16 Political Activities Lobbying	s and	13 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ad 7 s	Schedule Administr		21 %
A B C	Myers, Kathleen Organizer In Trai N/A			. V		\$	27,907	\$5	,130	Į	\$6,645		\$(\$39,682
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ad 0 °	Schedule Administr		0 %
A B C	Myers, Patrick General Clerk N/A	М		- V		\$	21,653		\$0	ı	\$0	•	\$(\$21,653
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ad 100	% Schedule Administr		0 %
A B C	Nelson, Deboral Organizing Coor N/A			- 7		\$	72,508		\$0	ı	\$1,487		\$(\$73,995
I	Schedule 15 Representationa	I Activities	34 %	Schedule 16 Political Activities Lobbying	s and	33 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ad 0 °	Schedule Administr		33 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for official Business	(G) Other Disburso reporte (D) throu	d in	: Т	(H) FOTAL
В	Nelson-Francis, Operations Mana N/A					\$	91,579		\$0		\$0		\$8		\$91,587
I	Schedule 15 Representational	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Nguyen, Vu L Organizing Coord N/A	dinator 2				\$	43,398		\$0	ı	\$267		\$0		\$43,665
-	Schedule 15 Representational	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule [.] Administra		0 %
В	Nicholson, Zev Organizer In Trai N/A			· · · · · · ·		\$	33,997	\$5	5,893		\$2,409		\$0		\$42,299
_	Schedule 15 Representational	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	1	%	Schedule 18 General Overhe	ad 3 %	Schedule Administra		1 %
В	Nicosia, Ronald Senior Research N/A	ı Analyst	I			\$	93,454		\$0		\$411	'	\$0		\$93,865
ı	Schedule 15 Representational	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Nolan, Sarah A Sr Field Policy S N/A			<u> Loosymig</u>		\$	89,517		\$0	ı	\$1,361	· ·	\$0		\$90,878
_	Schedule 15 Representational	I Activities	80 %	Schedule 16 Political Activities Lobbying	s and	20 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Noyes, Eric J Organizing Coord N/A	dinator 3		<u> Lobbymig</u>		\$	98,212		\$0		\$15,892	 	\$0		\$114,104
I	Schedule 15 Representational	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Nurack, Akaluck Political Capacity N/A					\$	89,953		\$0		\$12,395		\$0		\$102,348
ı	Schedule 15 Representational	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	80 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 20 %	Schedule Administra		0 %
В	Nwizu, Annulika General Ledger S N/A					\$	68,730		\$0		\$0		\$0		\$68,730
ı	Schedule 15 Representational	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
В	O'Donnell, Kevir Asst Dir/Campai N/A					\$	98,160		\$0		\$5,417		\$0		\$103,577
_	Schedule 15 Representational	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Ogbuehi, Sonny Organizing Coord N/A			113		\$	68,010	\$4	4,999		\$23,129	·	\$0		\$96,138
_	Schedule 15 Representational	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	O'Gorman, Molly Communications N/A			, <i>,</i> g		\$	87,754		\$0		\$7,066	ı	\$0		\$94,820
_	Schedule 15 Representational	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	O'Neil, Candie Lobby Reception N/A					\$	54,599		\$0		\$0		\$0		\$54,599

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sal bursem before a eductior	ents ny	(E) Allowances Disbursed			(F) sbursements for C ifficial Business	(G) Other Disbursements reported in (D) through (F)	s not	(H) TOTAL
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	d 100 % Sched	ule 19 istration	0 %
В	Oringer, Jason Research Coord N/A					\$	61,503		\$0		\$2,600		\$0	\$64,103
ı	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	s and	3 %		dule 17 butions	0	%	Schedule 18 General Overhead	d 0 % Scheo	ule 19 istration	o %
В	Ortiz, Beverly A Organizing Coor N/A					\$	93,776		\$0		\$7,075		\$C	\$100,851
1	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	s and	10 %		dule 17 butions	0	%	Schedule 18 General Overhead	d 0 % Sched	ule 19 istration	n 0 %
В	Oseguera, Bern Field Researche N/A			- occ, mg		\$	54,767		\$0		\$10,465		\$0	\$65,232
_	Schedule 15 Representationa	I Activities	94 %	Schedule 16 Political Activities Lobbying	s and	2 %		dule 17 butions	1	%	Schedule 18 General Overhead	d 1 % Sched	ule 19 istration	2 %
В	O'Sullivan, Dani Dep Dir Commu N/A		•			\$1:	26,815		\$0		\$560		\$0	\$127,375
_	Schedule 15 Representationa	I Activities	70 %	Schedule 16 Political Activities Lobbying	s and	30 %		dule 17 butions	0	%	Schedule 18 General Overhead	d 0 % Sched	ule 19 istration	n 0 %
В	Ouellette, Julie Organizing Coor N/A		•	,		\$	91,257	\$6	6,840		\$156	, ,	\$0	\$98,253
_	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	d 0 % Sched	ule 19 istration	0 %
В	Overton, Adam Organizer In Trai N/A					\$	27,975	\$4	4,209		\$2,592		\$0	\$34,776
I	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	1	%	Schedule 18 General Overhead	d 3 % Scheo	ule 19 istration	1 %
	Padilla, Christal Organizing Coor N/A	dinator 1	•	, , ,		\$	81,888		\$0	ı	\$21,977		\$ 0	\$103,865
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	d 0 % Sched	ule 19 istration	0 %
В	Page, Carolyn Accounting Info S N/A					\$	89,168		\$0		\$0		\$0	\$89,168
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	d 100 % Sched	ule 19 istration	o %
В	Palma, Guadalu Organizing Coor N/A	•				\$	88,577	\$5	5,525		\$1,864		\$C	\$95,966
	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	s and	3 %		dule 17 butions	1	%	Schedule 18 General Overhead	d 1 % Sched	ule 19 istration	2 %
В	Palmer, Justin Sr Organizer In T N/A					\$	61,394		\$0		\$ C		\$C	\$61,394
_	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	s and	3 %		dule 17 butions	1	%	Schedule 18 General Overhead	1 %	ule 19 istration	2 %
В	Parisian, Esther Research Coord N/A					\$	81,104		\$0		\$4,013		\$C	\$85,117
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	11 %	ule 19 istration	0 %

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sal bursem pefore a eduction	ents ny	Allow	E) ances ursed		(F) isbursements for Official Business	r	eporte	ements not	(H TO	
3 1	Park, Saerom Law Fellow N/A					\$	66,707			\$0	\$2,117			\$0		\$68,824
Ş	Schedule 15 Representationa	I Activities	92 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	8 %	Schedule 1 Administrat		0 %
,	Parker, Maryanr Assoc General C N/A					\$1	41,016	i		\$0	\$3,815			\$20		\$144,851
	Schedule 15 Representationa	I Activities	69 %	Schedule 16 Political Activities Lobbying	and	13 %		lule 17 butions		5 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		13 %
ı	Parker, Michael Dir Data and Tec N/A					\$1	33,004			\$0	\$805			\$0		\$133,809
- 1	Schedule 15 Representationa	l Activities	4 %	Schedule 16 Political Activities Lobbying	and	9 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	83 %	Schedule 1 Administrat		4 %
ı	Parker, Stefanie Law Fellow N/A	J				\$	25,828			\$0	\$9,945	5		\$0		\$35,773
- 1	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
,	Parker, Warren Sr Accting Info S N/A		•		•	\$	98,071		·	\$0	\$0			\$0		\$98,071
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 1	00 %	Schedule 1 Administrat	9 ion	0 %
,	Pathak, Arohi Senior Policy Co N/A	ordinator				\$	65,140	ı		\$0	\$181			\$0		\$65,321
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
(Patrick, Philip I Civic Engageme N/A					\$	87,201			\$0	\$2,055			\$0		\$89,256
	Schedule 15 Representationa	I Activities	6 %	Schedule 16 Political Activities Lobbying	and	90 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ead	2%	Schedule 1 Administrat		2 %
þ	Paulk, Amanda Political Capacity N/A					\$	90,853			\$0	\$14,342			\$38		\$105,233
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
(Peckham, May Organizer In Trai N/A					\$	13,446		\$2,1	05	\$248			\$0		\$15,799
,	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		lule 17 butions		1 %	Schedule 18 General Overhe	ead	3 %	Schedule 1 Administrat		1 %
ļ	Pendergast, Hei Dep Dir/Nat'l Imr N/A		•			\$	98,222			\$0	\$6,710	,		\$0		\$104,932
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
ļ	Pendergast, Ma Deputy Directory N/A				1	\$1	01,537			\$0	\$5,697			\$0		\$107,234
,	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		100 %
/	Perez, Nancy Administrative Si N/A	upport II	•		Į	\$	60,420			\$0	\$462			\$133		\$61,015

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sal bursem pefore a eductior	ents ny	(E) Allowances Disbursec			(F) sbursements for official Business	(G) Other Disburs reporte (D) throu	ements no d in		(H) DTAL
ı	Schedule 15 Representationa	l Activities	13 %	Schedule 16 Political Activities Lobbying	s and	9 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 13 %	Schedule Administra		65 %
A B C	Perez, Victor F Field Researche N/A					\$	58,094		\$0		\$6,485		\$0		\$64,579
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra	19 ition	0 %
A B C	Perry, Troy A Pol Capacity Org N/A	ganizer				\$-	44,418	\$	3,157		\$9,557		\$0	ı	\$57,132
ı	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
A B C	Peterson, Gabrie Field Researche N/A					\$:	24,102		\$0)	\$860		\$0		\$24,962
ı	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
A B C	Pfeffer, Ryan A Research Coord N/A					\$	84,010		\$0		\$4,742		\$0	ı	\$88,752
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Pfrimmer, Heath Deputy Division I N/A					\$1:	29,086		\$0		\$697		\$12		\$129,795
I	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	s and	45 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 5 %	Schedule Administra		0 %
A B C	Philis, Jennifer Video Services N N/A	<i>l</i> lanager	•			\$	92,175		\$0		\$6,769	•	\$0	1	\$98,944
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	75 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		25 %
A B C	Pinnick, Melissa Homecare Coord N/A					\$	89,512	\$-	4,183		\$2,819		\$0		\$96,514
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
A B C	Pinsonneault, D Organizer In Trai N/A		•			\$2	21,345	\$	3,683		\$10,99 7	•	\$0	ı	\$36,025
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Pitcock, Lynette Field Director N/A	E				\$1	06,574		\$0		\$5,073		\$0	ı	\$111,647
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
A B C	Pitts, Khalid R Assist Director/P N/A	olitics				\$	14,564		\$0		\$0		\$0		\$14,564
ı	Schedule 15 Representationa	I Activities	6%	Schedule 16 Political Activities Lobbying	s and	90 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 2 %	Schedule Administra		2 %
A B C	Plaza-Whoriskey Communications N/A					\$	23,669		\$0		\$744		\$0		\$24,413
1	Schedule 15 Representationa	I Activities	59 %	Schedule 16 Political Activities Lobbying	s and	13 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 7 %	Schedule Administra		21 %

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sa bursem before a eduction	ents ny	Allow	E) rances oursed		(F) isbursements for Official Business		(G) Disburs reporte Di throu	ements not d in	(H TOT	
3 [Poloyac, Denise Division Director V/A					\$1	41,202			\$0	\$8,787			\$0		\$149,989
5	Schedule 15 Representationa	I Activities	67 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	5%	Schedule 1 Administrat		28 %
3 [Pomerance, Lila Dep Dir/Gov't Re N/A		•	,, 3		\$1	26,327		1	\$0	\$2,650	'		\$0		\$128,977
5	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	40 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	60 %	Schedule 1 Administrat		0 %
3 [Posekany, Ruth Dep Campaign D V/A					\$	96,911			\$0	\$0			\$0		\$96,911
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule 1 Administrat		0 %
3 L	Post, Alexander Law Fellow V/A	J				\$	32,444			\$0	\$1,503			\$0		\$33,947
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	16 %		dule 17 butions		1 %	Schedule 18 General Overhe	ead	9 %	Schedule 1 Administrat		24 %
3 F	Potulsky, Nikole Program Directo N/A					\$1	00,473		1	\$0	\$1,260			\$0		\$101,733
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
3 (Powers, Thoma Organizer In Trai V/A					\$	19,834		\$3,4	99	\$972			\$0		\$24,305
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	10 %	Schedule 1 Administrat		0 %
3 [Prell, Tyler Dep Dir Commu N/A	nications	•	, ,		\$	98,991		1	\$0	\$21	,		\$0		\$99,012
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %	Sched Contri	dule 17 butions		0 %	Schedule 18 General Overhe	ead		Schedule 1 Administrat		0 %
3 (Price, Kristophe Creative Director V/A					\$1	06,470			\$0	\$738			\$0		\$107,208
	Schedule 15 Representationa	I Activities	5 %	Schedule 16 Political Activities Lobbying	and	15 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		80 %
3 [Pritchett, Willian Dir/Organizat'l E V/A					\$1	46,399		•	\$0	\$6,528			\$116		\$153,043
5	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	10 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	90 %	Schedule 1 Administrat	9 ion	0 %
3 F	Prouty, Eleanor Research Coord V/A		•			\$	82,607		\$5,4	72	\$3,977	•		\$0		\$92,056
9	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		3 %
3 L	Pruett, John K Legislative Rsrch V/A	n Anlyst				\$	81,273			\$0	\$1,966	,		\$0		\$83,239
5	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
3	Purdie, LaRell Assistant Genera V/A		•			\$1	02,353		1	\$0	\$3,217			\$0		\$105,570

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Quickel, Sarah Director/Schedul N/A	ling				\$	94,488		\$0	\$4,946		\$0	\$99,434
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
3	Quinn, Bethany Legislative Assis N/A	tant				\$	73,613		\$0	\$461		\$32	\$74,106
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	s and	90 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 5 %	Schedule 19 Administration	5 %
В	Quinn, Mariah Communications N/A		•			\$	78,525		\$0	\$6,610)	\$20	\$85,155
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Rafford-Noyes, I Research Coord N/A					\$	86,642		\$0	\$4,582		\$0	\$91,224
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Ragen, William Deputy Director N/A	М				\$1:	25,585		\$0	\$8,240		\$0	\$133,825
ı	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	s and	25 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Ragnauth, Amai Field Researche N/A					\$	17,357		\$0	\$708		\$0	\$18,065
	Schedule 15 Representationa	I Activities	94 %	Schedule 16 Political Activities Lobbying	s and	2 %		dule 17 ibutions	1 %	Schedule 18 General Overhe	ead 1%	Schedule 19 Administration	2 %
В	Ramirez, Anace Night Cleaner N/A	elia				\$	28,524		\$0	\$0		\$0	\$28,524
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	100 %	Schedule 19 Administration	0 %
В	Ramirez, Marta Dir/TX Special P N/A		•			\$1	02,708	\$6	840	\$21,180		\$0	\$130,728
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	50 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	50 %
В	Ramos, Mairym Natl Justice for A N/A					\$1	30,151		\$0	\$9,764	·	\$0	\$139,915
ı	Schedule 15 Representationa	l Activities	50 %	Schedule 16 Political Activities Lobbying	s and	20 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	30 %
В	Raney, Jill L Integrated Camp N/A	gn Coord				\$	83,650		\$0	\$1,697		\$0	\$85,347
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	80 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 20 %	Schedule 19 Administration	0 %
3	Rau, Sharon M Accounts Payabl N/A					\$	89,064		\$0	\$0		\$0	\$89,064
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %

(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sa bursem before a eduction	ents ny	(E) Allowai Disbur	nces		(F) sbursements for official Business	rep	(G) ursements orted in rough (F)	not	(H) TOTAL
Rau-Clauson, C Assistant Direct N/A					\$1	04,352		;	₿C	\$3,936			\$0	\$108,288
Schedule 15 Representationa	al Activities	55 %	Schedule 16 Political Activities Lobbying	and	15 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 5	Schedu Adminis	ıle 19 stration	25 %
Reaves, Denee Spec Asst Natl					\$	23,452		;	\$ 0	\$664		•	\$0	\$24,116
Schedule 15 Representationa	al Activities	6 %	Schedule 16 Political Activities Lobbying	and	90 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 2	Schedu Adminis		2 %
Recto, Marieta Financial Specia N/A					\$	86,689		;	\$ C	\$22		Ş	5 30	\$86,741
Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0	Schedu Adminis	ıle 19 stration	100 %
Renner, Ashley Senior Organize N/A					\$	70,374		;	\$C	\$4,352			\$C	\$74,726
Schedule 15 Representationa	al Activities	93 %	Schedule 16 Political Activities Lobbying	and	3 %		lule 17 butions		1%	Schedule 18 General Overhe	ad 1	Schedu Adminis		2 %
Rentas, Julia Confidential Sec N/A	cretary				\$	58,463		;	\$C	\$0	·	·	\$C	\$58,463
Schedule 15 Representationa	al Activities	32 %	Schedule 16 Political Activities Lobbying	and	8 %		dule 17 butions		1 %	Schedule 18 General Overhe	ad 23	% Schedu Adminis		36 %
Rey-Alzaga, Va Global Partrsp F N/A					\$	95,154		,	\$C	\$0			\$C	\$95,154
Schedule 15 Representationa	al Activities	70 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad 0	Schedu Adminis		30 %
Reynolds, Willia Political Program N/A					\$	89,701		;	₿C	\$2,160			\$C	\$91,861
Schedule 15 Representationa	al Activities	6 %	Schedule 16 Political Activities Lobbying	and	89 %	Sched Contri	fule 17 butions		1%	Schedule 18 General Overhe	ad 2	Schedu Adminis		2 %
Reynoso, Anna Integrated Camp N/A					\$	73,287		;	\$C	\$1,879			\$C	\$75,166
Schedule 15 Representationa	al Activities	20 %	Schedule 16 Political Activities Lobbying	and	75 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 3	Schedu Adminis		2 %
Rhodes, Ann HlthCare Cham N/A	pions Coord				\$	84,116	i	;	\$C	\$1,965		Ş	5 36	\$86,117
Schedule 15 Representationa	al Activities	72 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0	% Schedu Adminis		28 %
Rhyne, Marque LAJ Cultural Spo N/A					\$	49,225		;	₿C	\$5,695	-		\$0	\$54,920
Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 10	% Schedu Adminis		90 %
Ricker, Todd F Organizing Coo N/A					\$	87,042		\$6,0	51	\$25,196			\$0	\$118,289
Schedule 15 Representationa	al Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0	% Schedu Adminis		0 %
Rickling, Mark Research Coord N/A					\$	96,463			BC Da	\$1,721	•	•	\$C	\$98,184

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Ridge, Maureen Organizing Coor N/A					\$	89,198		\$0	\$3,452		\$0	\$92,650
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
3	Ring, Michael F Assistant Directo N/A					\$1	02,017	,	\$0	\$7,583		\$0	\$109,600
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Riofrio, Rebecca Capacity Building N/A		•			\$	93,395		\$0	\$8,545		\$0	\$101,940
	Schedule 15 Representationa	l Activities	15 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	85 %
В	Roach, Nieva Sr General Ledg N/A	er Spec				\$	83,225		\$0	\$0		\$67	\$83,292
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
В	Roberson-Young Assistant Genera N/A					\$1	13,824		\$0	\$2,186		\$0	\$116,010
	Schedule 15 Representationa	I Activities	48 %	Schedule 16 Political Activities Lobbying	and	38 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	14 %
В	Roberts, Barry Senior Organize N/A					\$	75,663		\$0	\$31,896		\$0	\$107,559
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	1 %
В	Robertson, Jam Assoc Dir of Hea N/A					\$	31,895		\$0	\$0		\$0	\$31,895
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Robinson, Debra Sr Accnts Payab N/A					\$	61,280		\$0	\$0		\$0	\$61,280
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
В	Robinson, Jenic Assistant Directo N/A					\$	17,950		\$0	\$0		\$0	\$17,950
	Schedule 15 Representationa	I Activities	39 %	Schedule 16 Political Activities Lobbying	and	22 %		dule 17 ibutions	1 %	Schedule 18 General Overhe	ead 28 %	Schedule 19 Administration	10 %
В	Rodino, Virginia Sr Campaign Co N/A	mm Sp				\$	90,506		\$0	\$541		\$0	\$91,047
I	Schedule 15 Representationa		50 %	Schedule 16 Political Activities Lobbying	s and	50 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Rodriguez, Anto Dep Dir Health S N/A		T			\$	53,112		\$0	\$3,026		\$0	\$56,138
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	(G) Other Disburse reporte (D) throu	d in	:	(H) TOTAL
В	Rodriguez, Yolai Confidential Seci N/A					\$	58,247		\$0		\$401		\$0		\$58,648
I	Schedule 15 Representationa	I Activities	32 %	Schedule 16 Political Activities Lobbying	s and	8%		dule 17 butions	1	%	Schedule 18 General Overhe	ad 23 %	Schedule Administra		36 %
В	Rodriguez, Zuler Organizing Coor N/A					\$	34,476		\$0	ı	\$5,743		\$0		\$40,219
-	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0	%	Schedule 18 General Overhe	1 (1 %	Schedule Administra		0 %
В	Rodriguez Vaneg Field Researche N/A					\$	57,839		\$0		\$2,403		\$0		\$60,242
_	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	1 (1 %	Schedule Administra		0 %
В	Rojas, Jimena New Media Art C N/A	oordinator		, , . ,		\$	94,178		\$0		\$1,668	•	\$0		\$95,846
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	111111 %	Schedule Administra		0 %
В	Rosenblatt, Dav Research Coord N/A					\$1	02,352		\$0		\$2,283	- I	\$0		\$104,635
_	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	1 (1 %	Schedule Administra		0 %
В	Rosenthal, Barb Organizing Direct N/A					\$1	33,193	\$6	,840		\$6,166		\$0		\$146,199
_	Schedule 15 Representationa	I Activities	85 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 15 %	Schedule Administra		0 %
В	Ross, Sarah Organizer In Trai N/A	ning		<u> </u>		\$	26,606	\$4	,499		\$6,065	1	\$0		\$37,170
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Roth, Renee C Assist to Organiz N/A					\$	81,088		\$0		\$3,029	1	\$0		\$84,117
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	1 (1 %	Schedule Administra		0 %
В	Roth, Shlomo / Organizer In Trai N/A			<u> Lobbymg</u>		\$	30,289	\$5	,262		\$11,452	l	\$0		\$47,003
_	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	11 %	Schedule Administra		0 %
В	Rouse, Constan Administrative As N/A			113		\$	74,727		\$0		\$69	· ·	\$0		\$74,796
_	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe		Schedule Administra		0 %
В	Rowe, Elizabeth Law Fellow N/A	ı L		. , ,		\$	14,500		\$0		\$6,898	1	\$0		\$21,398
_	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	s and	16 %		dule 17 butions	1	%	Schedule 18 General Overhe	1 9%	Schedule Administra		24 %
В	Roy, Sonali Deputy Director N/A	Finance		,,9		\$1	09,684		\$0		\$1,593	ı	\$0		\$111,277

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sa bursem before a leduction	ents ny	(E) Allowances Disbursed			(F) bursements for fficial Business	Other Disbu	G) rsements not rted in ough (F)		(H) DTAL
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 100	Schedule Administra		0 %
A B C	Royal, Elizabeth Nurse Alliance C N/A					\$	99,370		\$0		\$2,239		\$10		\$101,619
	Schedule 15 Representationa	I Activities	17 %	Schedule 16 Political Activities Lobbying	s and	18 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		65 %
A 3 3	Ruggiero, Rona Trustee Of Local N/A		•	, , ,		\$	72,616	\$3	,420		\$422		\$0		\$76,458
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		100 %
A B C	Ruiz, Nellie A Organizer In Trai N/A	ining	•	, , , , , , , , , , , , , , , , , , ,		\$	24,639	\$4	,341		\$1,480	,	\$0		\$30,460
l	Schedule 15 Representationa	I Activities	92 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra	-	8 %
A B C	Ruiz, Sylvia J Immigration Can N/A	npaign Dir				\$1	12,524		\$0		\$8,642		\$14		\$121,180
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	Ruiz, Teresa Night Cleaner N/A					\$	28,535		\$0		\$0		\$0		\$28,535
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ad 100	% Schedule Administra	19 tion	0 %
A B C	Sachs, David Nor Photography S		•	•		\$	83,933		\$0		\$1,582		\$0		\$85,515
	Schedule 15 Representationa	I Activities	12 %	Schedule 16 Political Activities Lobbying	s and	5 %		dule 17 butions	0 4	%	Schedule 18 General Overhe	ead 75 %	Schedule Administra		8 %
A B C	Saheb, Sarah Organizing Coor N/A					\$	90,775	\$2	,631		\$24,155		\$0		\$117,561
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	Salcedo, Leticia Campaign Direc N/A					\$1	07,134		\$0		\$12,836		\$C		\$119,970
	Schedule 15 Representationa	l Activities	95 %	Schedule 16 Political Activities Lobbying	s and	5 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	Saldana, Jennife Organizer In Trai N/A					\$	18,882	\$3	,157		\$7,168		\$0		\$29,207
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		5 %
A B C	Salgado, Victoria Organizer In Trai N/A					\$	22,494	\$3	,815		\$1,475		\$0		\$27,784
	Schedule 15 Representationa	I Activities	70 %	Schedule 16 Political Activities Lobbying	s and	25 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 5 %	Schedule Administra		0 %
A 3 2	Salm, Christoph Deputy Strategy N/A					\$	34,028		\$0		\$1,484		\$0		\$35,512
	Schedule 15 Representationa	l Activities	90 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 3 %	Schedule Administra		1 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sa bursem before a eduction	ents ny	Allow	E) vances oursed	ı	(F) Disbursements for Official Business	re	porte	ements not	(H) DTAL
3	Sanchez, Eddie Organizer In Trai N/A					\$	12,213		\$2,	157	\$3,181			\$0	\$17,551
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		lule 17 butions		1 %	Schedule 18 General Overhe	ead	3 %	Schedule 1 Administra	1 %
ļ	Sanchez, Kimbe Assistant Genera N/A			, ,		\$1	06,557			\$0	\$6,327			\$8	\$112,892
- 1	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	16 %		lule 17 butions		1 %	Schedule 18 General Overhe	ead	9 %	Schedule 1 Administra	24 %
١	Sanchez, Rosal Web Site Coordi N/A					\$	82,235			\$0	\$0			\$0	\$82,235
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	0 %
	Sanders, Carole Human Resourc N/A					\$	95,232			\$0	\$0			\$0	\$95,232
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 1	00 %	Schedule 1 Administra	0 %
	Sanders, Helen Organizer N/A		•			\$	64,453		\$6,8	340	\$26,335			\$0	\$97,628
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	0 %
;	Sandhu, Asha Organizer In Trai N/A						\$8,225		\$1,4	147	\$1,088			\$0	\$10,760
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		lule 17 butions		1 %	Schedule 18 General Overhe	ead	3 %	Schedule 1 Administra	1 %
	Santiago, Ruth Organizing Coor N/A					\$	89,877		\$2,	368	\$27,821			\$0	\$120,066
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	0 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	0 %
	Sarri, Catherine Dep Dir Public S N/A					\$1	30,706			\$0	\$5,381			\$0	\$136,087
	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	25 %
	Scamihorn, Cor Organizer In Trai N/A					\$	28,215		\$4,8	367	\$12,963			\$0	\$46,045
;	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	0 %
1	Schneider, Debo Dir/Organizat'l Le N/A		•			\$1	46,728			\$0	\$3,751	•		\$0	\$150,479
;	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	100 %
3	Schuh Cortes, L Dir Strategic Par N/A	•				\$	28,793		'	\$0	\$280			\$0	\$29,073
,	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	6%		lule 17 butions		0 %	Schedule 18 General Overhe	ead	3 %	Schedule 1 Administra	1 %
H	Schulman, Nina Pub Servcs Div \ N/A		·			\$1	26,376	i	\$6,8	340	\$15,539			\$0	\$148,755

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	(G Other Disburs reporte (D) throu	ements no ed in	(H) OTAL
1	Schedule 15 Representationa	Activities	85 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	15 %
A B C	Schutzius, John Campaign Suppo N/A					\$9	90,802		\$0		\$382		\$0	\$91,184
1	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
A B C	Schwalbe, Katho SIT Field Policy S N/A					\$(66,749		\$0		\$4,894	·	\$0	\$71,643
I	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
A B C	Searcy, Safanya Political Capacity N/A			, <u>, , , , , , , , , , , , , , , , , , </u>	'	\$8	39,889		\$0		\$9,625		\$0	\$99,514
ı	Schedule 15 Representationa	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
A B C	Sebastian, Sand Dir of Hlth Systm N/A			, , , , , , , , , , , , , , , , , , ,		\$12	22,755		\$0		\$4,314		\$0	\$127,069
I	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
	Senteno, Christi Sr Campaign Co N/A					\$	74,545		\$0		\$8,559	·	\$47	\$83,151
I	Schedule 15 Representationa	Activities	76 %	Schedule 16 Political Activities Lobbying	s and	13 %		dule 17 butions	3	%	Schedule 18 General Overhe	ad 3 %	Schedule Administra	5 %
A B C	Serrano, Edward Campaign Direct N/A					\$12	21,630		\$0		\$27,358		\$0	\$148,988
I	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
A B C	Serrette, Desmo Senior Policy Co N/A	-				\$	79,250		\$0		\$4,515		\$0	\$83,765
I	Schedule 15 Representationa	Activities	85 %	Schedule 16 Political Activities Lobbying	s and	15 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
A B C	Sevilla, Robert Payroll Specialis N/A		•			\$	58,990		\$0		\$0	·	\$27	\$59,017
I	Schedule 15 Representationa	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administra	0 %
A B C	Shaffer, Jonatha Campaign Direct N/A					\$12	25,424	\$6	,840		\$6,450		\$0	\$138,714
I	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
В	Sharif, Chaudhry Senior Research N/A					\$	75,578		\$0		\$2,945		\$0	\$78,523
I	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %
A B C	Shepherd, Brian Campaign Direct N/A					\$10	04,883		\$0		\$22,045		\$0	 \$126,928
I	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sal bursem pefore a eduction	ents ny	(E) Allowance Disburse			(F) sbursements for official Business	(G) Other Disburs reporte (D) throu	d in	т	(H) OTAL
A B C	Shields, Craig Senior Video Pro N/A					\$	92,572		\$0		\$4,928		\$0		\$97,500
I	Schedule 15 Representationa	I Activities	5 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule ⁻ Administra		95 %
В	Showell, Haley Organizer In Trai N/A					\$	30,834	\$	5,393		\$6,035		\$0		\$42,262
_	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	1	%	Schedule 18 General Overhe	ad 3 %	Schedule [.] Administra		1 %
В	Shulman, Alexar Dep Dir Health S N/A					\$1	29,013		\$0		\$5,484		\$0		\$134,497
	Schedule 15 Representationa	I Activities	62 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 13 %	Schedule Administra		25 %
В	Shulman, Barba Assist Dir Rsrch N/A					\$1	11,157		\$0)	\$985		\$39		\$112,181
I	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 11 %	Schedule Administra	-	0 %
В	Shumaker, Scot Dep Dir/Global C N/A		•	, , , ,		\$	34,148		\$0		\$4,632		\$495		\$39,275
_	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule [.] Administra		0 %
В	Silverman, Marn Organizing Coor N/A			,, ,		\$	88,650		\$0		\$18,882		\$0		\$107,532
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule [.] Administra		0 %
В	Simms-Hall, Tin Recruiter N/A	selyn V		,, ,		\$	80,080		\$0		\$772	1	\$0		\$80,852
1	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule [.] Administra		0 %
В	Simoes, Jose I Dir/Latin Amr Str N/A			,, ,		\$1	42,983		\$0)	\$37,273		\$0		\$180,256
_	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	-	0 %
В	Simon, Mac Q Organizer In Trai N/A	ning	•	,, ,		,	\$9,995	\$	1,868		\$262		\$0		\$12,125
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	1	%	Schedule 18 General Overhe	ad 3 %	Schedule [.] Administra		1 %
В	Simon, Na'Asiah Organizer In Trai N/A		•			\$	15,374	\$	2,762) }	\$7,347		\$0		\$25,483
_	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	1	%	Schedule 18 General Overhe	ad 3 %	Schedule Administra		1 %
В	Singer, Christop Database Specia N/A			. , ,		\$	23,875		\$0		\$0	1	\$0		\$23,875
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Singer, Laurie Deputy CFO N/A		•			\$1	33,098		\$0		\$337	1	\$ C		\$133,435

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eductior	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	re	porte	ements not	(H) TOTAL	
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 10	00 %	Schedule 19 Administratio		0 %
	Sivaprakasam, S Sr Database Ana N/A					\$	92,534		\$0		\$0			\$0	\$9	92,534
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 10	00 %	Schedule 19 Administration	on	0 %
4 8 0	Skippings, Inga Chief Of Staff N/A	D	•	, , ,		\$1	83,815		\$0		\$7,009	•		\$0	\$19	90,824
	Schedule 15 Representationa	I Activities	10 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 1	5 %	Schedule 19 Administration		75 %
A B C	Slater, Emilie F Organizer In Trai N/A					\$	29,457	\$6	,577		\$1,536			\$0	\$3	37,570
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad) %	Schedule 19 Administration		0 %
A B C	Slavinski, Ilya Organizer In Trai N/A	ining				\$	21,532	\$3	,683		\$8,346	i		\$0	\$3	33,561
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad) %	Schedule 19 Administration		0 %
A B C	Slegers, David Political Analyst N/A					\$	92,754		\$0		\$710			\$0	\$9	93,464
I	Schedule 15 Representationa	I Activities	96 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad	1 %	Schedule 19 Administration		0 %
АВО	Sloan, Carrie L Senior Field Res N/A		•	•		\$	82,991		\$0		\$5,817			\$0	\$8	38,808
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad) %	Schedule 19 Administratio		0 %
A B C	Smith, Avril Asst Dir Commu N/A	ınications				\$1	10,161		\$0		\$884			\$0	\$1 ⁻	11,045
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad) %	Schedule 19 Administration		0%
A B C	Smith, Clara W Organizing Coor N/A					\$	89,254	\$6	,840		\$12,766			\$ C	\$10	08,860
l	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad) %	Schedule 19 Administration		50 %
A B C	Smith, Elizabeth Senior Field Res N/A					\$	75,137		\$0		\$5,332			\$0	\$8	30,469
l	Schedule 15 Representationa	I Activities	80 %	Schedule 16 Political Activities Lobbying	and	20 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad) %	Schedule 19 Administration		0%
A B C	Smith, Mary Night Guard N/A					\$	42,979		\$0		\$0			\$0	\$4	12,979
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 10	00 %	Schedule 19 Administration		0%
А В С	Smith, Shara Political Capcty S N/A	Spclist				\$	84,932		\$0		\$1,496			\$0	\$8	36,428
	Schedule 15 Representationa	I Activities	3 %	Schedule 16 Political Activities Lobbying	and	68 %		dule 17 butions	3 9	%	Schedule 18 General Overhe	ad 1	8 %	Schedule 19 Administration		8 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) ross Sa bursem before a eduction	ents ny	Allow	E) vances oursed		(F) isbursements for Official Business	re	port	,	: 1	(H) TOTAL
3	Smith, William Organizer In Trai N/A					\$	25,464		\$4,2	236	\$334			\$0		\$30,034
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		lule 17 butions		1 %	Schedule 18 General Overhe	ead 3	3 %	Schedule Administra		1 %
3	Solis, Rejil S Commnity Politic N/A	al Orgzr	•	3 - 2 - 3		\$	57,083		•	\$0	\$19,154			\$467		\$76,704
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule Administra		10 %
3	Solomon, Abiga Homecare Coord N/A					\$1	19,699			\$0	\$8,963			\$0		\$128,662
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule Administra		0 %
3	Solomon, Merec Finance Operation N/A					\$	84,256	i		\$0	\$186			\$18		\$84,460
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 10	00 %	Schedule Administra		0 %
3	Spahr, Michael Organizer In Trai N/A					\$	25,007		\$4,3	367	\$5,533			\$0		\$34,907
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead () %	Schedule Administra		0 %
3	Stachowski, Bra Organizing Coor N/A					\$	91,847			\$0	\$25,846			\$0		\$117,693
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead () %	Schedule - Administra		0 %
3	Stange, Jennifer Program Coordir N/A		•	, ,	•	\$	94,282		•	\$0	\$12,544			\$98		\$106,924
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	30 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ead ⁵	5 %	Schedule Administra		65 %
3	Stanley, Ronald Organizer N/A					\$	65,560		\$6,8	340	\$35,281	·		\$0		\$107,681
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule Administra		0 %
3	Staub, Dorothy Commnity Politic N/A					\$	21,281		\$2,7	'62	\$6,433			\$0		\$30,476
	Schedule 15 Representationa	I Activities	6 %	Schedule 16 Political Activities Lobbying	and	90 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 2	2 %	Schedule Administra		2 %
3	Staub, Eli S Deputy Director/ N/A	Research	•			\$1	16,546			\$0	\$974	•		\$0		\$117,520
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead () %	Schedule Administra		0 %
3	Steele-Smith, Za Administrative As N/A		•			\$	68,277		•	\$0	\$140	,		\$22		\$68,439
	Schedule 15 Representationa	I Activities	39 %	Schedule 16 Political Activities Lobbying	and	22 %		lule 17 butions		1 %	Schedule 18 General Overhe	ead 2	8 %	Schedule Administra		10 %
3	Stein, llene A Assist Dir/Legisla N/A	ation	•			\$1	03,362			\$0	\$1,821	-		\$0		\$105,183

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem before a leduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	rep	(G) ursements orted in rough (F)	not	(H) TOTAL
l	Schedule 15 Representationa	I Activities	15 %	Schedule 16 Political Activities Lobbying	and	85 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 °	Schedu Adminis		0 %
A B C	Sterling, Stepha Director/Legislat N/A			, ,		\$1	20,494		\$0		\$2,710	,	•	\$0	\$123,204
	Schedule 15 Representationa	I Activities	20 %	Schedule 16 Political Activities Lobbying	and	75 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 3	Schedu Adminis		2 %
4 m C	Stevenson, Mela Budget & Fin Rp N/A			, ,		\$	90,989		\$0		\$0	,	•	\$0	\$90,989
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 100	% Schedu Adminis		0 %
A B C	Stewart, Joanna Organizer In Trai N/A					\$	12,867	\$2	,289		\$4,696	,	•	\$O	\$19,852
l	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	1 '	%	Schedule 18 General Overhe	ead 3	Schedu Adminis		1 %
A B C	Stewart, Michae Senior Field Res N/A	-				\$	92,165	\$6	,840		\$10,502			\$O	\$109,507
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 °	Schedu Adminis		0 %
A B C	Stone, Heather Natl Dep Pol Dir N/A	PubCamp				\$1:	22,954		\$0		\$3,851			\$8	\$126,813
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 °	Schedu Adminis	-	0 %
АВС	Stoner, Todd E Sr Organizer In T N/A		•			\$	64,828	\$6	,840		\$11,151		•	\$O	\$82,819
l	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	and	3 %		dule 17 butions	1 '	%	Schedule 18 General Overhe	ead 1	Schedu Adminis		2 %
A B C	Strauss, Anne Capacity Buildino N/A					\$	91,607		\$0		\$5,656			\$0	\$97,263
	Schedule 15 Representationa	l Activities	5 %	Schedule 16 Political Activities Lobbying	and	45 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 °	% Schedu Adminis		50 %
A B C	Streicher, Robb Research Coord N/A	-				\$	84,283		\$0		\$1,827		·	\$0	\$86,110
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 °	% Schedu Adminis		0 %
A B C	Strubbe, Susan CA Organizing D N/A					\$	36,540	\$2	,631		\$6,746			\$0	\$45,917
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 °	% Schedu Adminis		0 %
A B C	Sukhbaatar, Zolj Budget & Fin Rp N/A	•				\$	56,638		\$0		\$0			\$O	\$56,638
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 100	% Schedu Adminis		0 %
А В С	Sullivan, John Assoc General C N/A	Counsel				\$1	52,189		\$0		\$3,064			\$0	\$155,253
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 °	Schedu Adminis		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (k	(D) ross Sal bursem pefore a eduction	ents ny	Allov	(E) vances oursed		(F) isbursements for Official Business	re	porte	ements not	T	(H) OTAL
3	Sullivan, Kaitlin Research Coord N/A					\$	71,524			\$0	\$1,454			\$0		\$72,978
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 1 Administra		0 %
	Sweeney, Mega Deputy Director N/A	n S				\$1:	22,543			\$0	\$2,130			\$63		\$124,736
Ì	Schedule 15 Representationa	I Activities	72 %	Schedule 16 Political Activities Lobbying	and	5 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 1 Administra		23 %
	Sweeney, Sylva Senior Payroll Sp N/A		1	jacoba j m.g		\$	87,155		•	\$0	\$0	1		\$0		\$87,155
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 10	00 %	Schedule 1 Administra		0 %
	Szerlag, Heathe Research Coord N/A		•	, , <u>, , , , , , , , , , , , , , , , , </u>		\$	94,354		•	\$0	\$4,080	1		\$0		\$98,434
	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	and	3 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead () %	Schedule 1 Administra		0 %
	Tanner, John Director/Geograp N/A	ohy	•	, ,		\$1:	29,913		\$5,9	119	\$5,784			\$0		\$141,616
	Schedule 15 Representationa	I Activities	10 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead () %	Schedule 1 Administra		90 %
	Tanner, Kyle E Organizing Coor N/A	dinator 3				\$	66,473			\$0	\$0	,		\$0		\$66,473
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead () %	Schedule 1 Administra	-	0 %
:	Taylor, John R Field Dir Propert N/A	y Srvcs				\$1	02,377			\$0	\$15,421			\$0		\$117,798
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and			dule 17 butions		0 %	Schedule 18 General Overhe	ead () %	Schedule 1 Administra		0 %
	Taylor, Nathanie City Coordinator N/A	I				\$1	14,456			\$0	\$12,787			\$0		\$127,243
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead () %	Schedule 1 Administra		0 %
3	Thomas, Kather Senior Web Coo N/A			, , , , , , , , , , , , , , , , , , ,		\$	92,441		•	\$0	\$226			\$0		\$92,667
	Schedule 15 Representationa	I Activities	5 %	Schedule 16 Political Activities Lobbying	and	84 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 8	3 %	Schedule 1 Administra		3 %
۱	Thomas, Shalau Legal Secretary N/A	ındia M	1			\$	61,332	:		\$0	\$0	1		\$20		\$61,352
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 10	00 %	Schedule 1 Administra		0 %
	Thomas, Shayn Senior Organize N/A			. , ,		\$	68,335		<u> </u>	\$0	\$32,312	•		\$0		\$100,647
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 1 Administra		0 %
	Thompson, Aus Millennial Coordii N/A			,,		\$	80,080		L	\$0	\$3,414			\$0		\$83,494

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) oss Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	Other Disbur repor (D) thro	sements not ted in	(H) TOTAL
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
В	Thompson, Jam Sr Community P N/A					\$	81,794	\$6	6,840		\$18,221		\$0	\$106,855
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
3	Thompson, Jere Campaign Suppo N/A					\$	70,278		\$0		\$12,410		\$0	\$82,688
	Schedule 15 Representationa	l Activities	95 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 5 %	Schedule 19 Administration	0 %
В	Thompson, John Assistant Genera N/A					\$1	16,347		\$0		\$9,022	·	\$0	\$125,369
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Thurston, David Organizer In Trai N/A					\$	30,748	\$4	1,999		\$13,341		\$0	\$49,088
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 5 %	Schedule 19 Administration	0 %
В	Tiley, Megan M Organizer In Trai N/A					\$2	25,413	\$4	1,315		\$552		\$0	\$30,280
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Tilson, Elizabeth Political Capacity N/A		•	•		\$	94,794		\$0		\$1,777		\$0	\$96,57°
	Schedule 15 Representationa		0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Timmons, Edwa Organizer N/A	ard L				\$	65,250	\$6	6,840		\$3,165		\$0	\$75,255
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	oad 0 %	Schedule 19 Administration	0 %
В	Todd, Saralee Sr Legislative Ad N/A	lvocate				\$1	02,828		\$0		\$904		\$0	\$103,732
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Tolou, Bahar Organizing Coor N/A	dinator 2				\$	74,865		\$0		\$1,221		\$0	\$76,086
l	Schedule 15 Representationa		100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Torres-Velez, Jir Puerto Rico Coo N/A	•				\$1	04,227		\$0		\$14,672		\$ C	\$118,899
	Schedule 15 Representationa	I Activities	69 %	Schedule 16 Political Activities Lobbying	s and	13 %		dule 17 butions	5 '	%	Schedule 18 General Overhe	ead 13 %	Schedule 19 Administration	0 %
3	Traldi, Matthew Research Coord N/A					\$	86,615		\$0		\$3,881		\$C	\$90,496
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	,	(C) Other Payer	Dis (I	(D) ross Sa bursem before a eduction	ents ny	Allov	(E) wances bursed		(F) isbursements for Official Business	r	(G) isburs reporte) throu	ements not ed in		(H) OTAL
3	Tran, Then Copy Coordinato N/A	r				\$	86,995	1		\$0	\$0			\$0		\$86,995
	Schedule 15 Representationa	I Activities	37 %	Schedule 16 Political Activities Lobbying	and	15 %		dule 17 butions		5 %	Schedule 18 General Overhe	ead	18 %	Schedule 1 Administra		25 %
,	Tripp, Adam L Organizer In Trai N/A	ining				\$	17,886		\$3,0)52	\$2,222			\$0		\$23,160
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions		1 %	Schedule 18 General Overhe	ead	3 %	Schedule 1 Administra		1 %
ŀ	Tripp, Amanda Organizer In Trai N/A					\$	18,711		\$3,3	315	\$8,611			\$0		\$30,637
	Schedule 15 Representationa	l Activities	65 %	Schedule 16 Political Activities Lobbying	and	15 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		20 %
	Tushe, Endrin Ethics Program N/A	Manager				\$	80,080			\$0	\$325			\$0		\$80,405
- 1	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		100 %
	Uehara, Mina Intern N/A		•			\$	10,476			\$0	\$1,148			\$0		\$11,624
	Schedule 15 Representationa	I Activities	20 %	Schedule 16 Political Activities Lobbying	and	75 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	3 %	Schedule 1 Administra		2 %
1	Umel, Allynn L Campaign Direc N/A	tor				\$1	04,476			\$0	\$15,053			\$0		\$119,529
	Schedule 15 Representationa	I Activities	87 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	13 %	Schedule 1 Administra		0 %
ļ.	Ury, Steven Associate Gener N/A	al Counsel				\$1	44,734		1	\$0	\$3,870			\$0		\$148,604
	Schedule 15 Representationa	I Activities	20 %	Schedule 16 Political Activities Lobbying	and	13 %	Sched Contri	dule 17 butions		5 %	Schedule 18 General Overhe	ead		Schedule 1 Administra		59 %
	Van Moorlehem, Dep Dir/Member N/A					\$1	25,708			\$0	\$2,588	3		\$0		\$128,296
- 1	Schedule 15 Representationa	I Activities	18 %	Schedule 16 Political Activities Lobbying	and	52 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	30 %	Schedule 1 Administra		0 %
	Vance, Erma E Administrative So N/A					\$	59,539			\$0	\$324			\$0		\$59,863
	Schedule 15 Representationa	I Activities	13 %	Schedule 16 Political Activities Lobbying	and	9%		dule 17 butions		0 %	Schedule 18 General Overhe	ead	13 %	Schedule 1 Administra	19 tion	65 %
ļ.	Velazquez, Alvir Associate Gener N/A					\$1	26,624		,	\$0	\$6,113			\$20		\$132,757
	Schedule 15 Representationa	I Activities	40 %	Schedule 16 Political Activities Lobbying	and	60 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		0 %
	Velez Santiago, Organizing Coor N/A		•	, , ,		\$	72,548		l.	\$0	\$16,543			\$0		\$89,091
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		0 %
	Vellanoweth, Ca Senior Organize N/A			,,9		\$	23,092		<u> </u>	\$0	\$0			\$0		\$23,092

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sal bursem pefore a eductior	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	re	porte	ements not	(H) TOTAL
l	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	s and	3 %		dule 17 butions	1 '	%	Schedule 18 General Overhe	ad 1	I %	Schedule 19 Administration	2 %
	Ventura, Domitil Night Cleaner N/A	a				\$	28,543		\$0		\$0			\$0	\$28,54
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 10	00 %	Schedule 19 Administration	n 0 %
	Vergara, Divinaç Organizing Coor N/A		1	,, 5		\$1	03,241		\$0		\$6,562			\$0	\$109,80
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad) %	Schedule 19 Administration	n 0 %
A B C	Veum, Janet T Communications N/A			- 1		\$	80,507		\$0		\$12,707			\$0	\$93,21
l	Schedule 15 Representationa	I Activities	59 %	Schedule 16 Political Activities Lobbying	s and	13 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 7	7 %	Schedule 19 Administration	21 %
A B C	Vitale, Thomas Senior Organize N/A			,, ,		\$	90,391	\$6	,840		\$30,272			\$0	\$127,50
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad () %	Schedule 19 Administration	n 0%
	Voland, Martha Field Resources N/A			,, ,		\$1	11,367		\$0		\$13,566			\$0	\$124,93
ı	Schedule 15 Representationa	I Activities	94 %	Schedule 16 Political Activities Lobbying	s and	4 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 1	l %	Schedule 19 Administration	1 %
В	Wagner, Molly Organizer In Trai N/A		•			\$	18,096	\$3	,025		\$1,428			\$0	\$22,54
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %		dule 17 butions	1	%	Schedule 18 General Overhe	ad 3	3 %	Schedule 19 Administration	1 %
В	Waizenegger, D Coord-Cap Stew N/A	ieter rdship Prg				\$1	20,494		\$0		\$0			\$ C	\$120,49
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad) %	Schedule 19 Administration	n 0 %
A B C	Wali, Sahar Dir Of Communi N/A	cations		•		\$	52,143		\$0		\$1,543			\$0	\$53,68
	Schedule 15 Representationa	l Activities	59 %	Schedule 16 Political Activities Lobbying	s and	13 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 7	7 %	Schedule 19 Administration	n 21 %
В	Walker, Jacob Organizer In Trai N/A	_				\$	23,127	\$4	,078		\$1,184			\$0	\$28,38
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad) %	Schedule 19 Administration	0 %
В	Walker, Lindsey Dep Dir Immig C N/A					\$	14,888	\$1	,052		\$239			\$C	\$16,17
	Schedule 15 Representationa	I Activities	6 %	Schedule 16 Political Activities Lobbying	s and	90 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 2	2 %	Schedule 19 Administration	2 %
3	Wall, Suzanne Field Director N/A	L				\$1	29,904		\$0		\$9,539			\$C	\$139,44
	Schedule 15 Representationa	I Activities	94 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 3	3 %	Schedule 19 Administration	a 3 %

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sa bursem before a eduction	ents ny	Allov	(E) wances bursed	ı	(F) Disbursements for Official Business	1	reporte	ements not	(H) TOTAL
3	Ward, David W Mem Benefits Pr N/A					\$	90,379			\$0	\$7,06	4		\$0	\$97,443
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	10 %		dule 17 butions		0 %	Schedule 18 General Overh	ead	0 %	Schedule 19 Administration	
3	Ward, Jay New Hamp Proje N/A	ect Coord				\$	85,287		\$6,	840	\$9,02			\$0	\$101,154
	Schedule 15 Representationa	l Activities	8 %	Schedule 16 Political Activities Lobbying	and	72 %		dule 17 butions		0 %	Schedule 18 General Overh	ead	5 %	Schedule 19 Administratio	1 15 %
3	Ware, Derron I Organizer In Trai N/A						\$8,221		\$1,	447	\$1,51	6		\$0	\$11,184
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions		1 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administratio	1 1 %
3	Warner, Kyle J Organizer In Trai N/A						\$7,114		\$	947	\$5,71	1		\$0	\$13,772
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions		1 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administratio	
3	Warren, Joshua Organizer In Trai N/A		•			\$	11,774		\$	263	\$8,43	6		\$0	\$20,473
	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions		1 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administratio	
3	Washburn, Han Organizing Coor N/A					\$	24,953			\$0	\$53	8		\$0	\$25,491
	Schedule 15 Representationa	I Activities	93 %	Schedule 16 Political Activities Lobbying	and	3 %		dule 17 butions		1 %	Schedule 18 General Overh	ead	1 %	Schedule 19 Administratio	9%
3	Washburn, Scot Campaign Direct N/A					\$1	32,842			\$0	\$22,37	2		\$0	\$155,214
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overh	ead	0 %	Schedule 19 Administratio	
3	Waterman, Mary Organizer In Trai N/A					\$	18,665		\$3,	289	\$1,54	4		\$0	\$23,498
	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administratio	(1 %
3	Watkins, Jamal Dep Dir/Politicl C N/A					\$1	12,624			\$0	\$4,91	6		\$0	\$117,540
	Schedule 15 Representationa	I Activities	6 %	Schedule 16 Political Activities Lobbying	and	90 %		dule 17 butions		0 %	Schedule 18 General Overh	ead	2 %	Schedule 19 Administration	., 0/_
3	Weiner, Wendy Division Organiz N/A	ing Dir	•			\$1	36,736		•	\$0	\$6,11	5		\$0	\$142,851
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overh	ead	0 %	Schedule 19 Administration	11 %
3	Weingarten, Ste Dep Dir Capital S N/A		•			\$	31,820		<u>l</u>	\$0	\$86	9		\$0	\$32,689
	Schedule 15 Representationa	I Activities	10 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		90 9	Schedule 18 General Overh	ead	0 %	Schedule 19 Administration	11 %
3	Weintraub, Autu Campaign Direc N/A					\$1	14,520			\$0	\$3,55	4		\$0	\$118,074

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sal bursemedefore a	ents ny	(E) Allowances Disbursed			(F) sbursements for 0 ifficial Business	(G) Other Disburs reporte (D) throu	d in	٦	(H) FOTAL
1	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	0 %	Schedule [·] Administra	-	0 %
В	Weisberg, Adam Campaign Direct N/A					\$1	10,277		\$0		\$13,148		\$0		\$123,425
I	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 3 %	Schedule [.] Administra		0 %
В	Weitzman, Linda Operations Mana N/A					\$	71,516		\$0		\$611	·	\$0		\$72,127
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	97 %		dule 17 butions	0	%	Schedule 18 General Overhea	.3 0/2	Schedule Administra		0 %
В	Wells, Vanessa Senior Field Res N/A		•			\$	73,909		\$0		\$4,810		\$0		\$78,719
I	Schedule 15 Representationa	I Activities	92 %	Schedule 16 Political Activities Lobbying	s and	8 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra		0 %
В	White, Lorena Administrative As N/A	ssistant				\$8	31,628		\$0		\$5,442	·	\$11		\$87,081
ı	Schedule 15 Representationa	I Activities	39 %	Schedule 16 Political Activities Lobbying	s and	22 %		dule 17 butions	1	%	Schedule 18 General Overhea	28 %	Schedule Administra		10 %
В	Wickstrom, Mar Campaign Direct N/A					\$12	23,450	\$6	,840		\$30,145		\$0		\$160,435
ı	Schedule 15 Representationa	I Activities	60 %	Schedule 16 Political Activities Lobbying	s and	40 %		dule 17 butions	0	%	Schedule 18 General Overhea	0 %	Schedule [.] Administra		0 %
В	Wilde, Allicyn Sr Field Policy S N/A	pcialst	•	•		\$8	33,859		\$0		\$2,100	·	\$0		\$85,959
ı	Schedule 15 Representationa	I Activities	20 %	Schedule 16 Political Activities Lobbying	s and	80 %		dule 17 butions	0	%	Schedule 18 General Overhea	1 (1 %	Schedule [.] Administra		0 %
В	Wilkins, Benjam Organizing Coor N/A					\$	72,892		\$0		\$38,869	·	\$0		\$111,761
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	0 %	Schedule Administra		0 %
В	Williams, Grant City Director N/A	S	•	•		\$12	23,754		\$0		\$17,436	·	\$0		\$141,190
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule [·] Administra		0 %
В	Williams, Karun Asst Dir/State&L N/A					\$10	00,513		\$0		\$3,275		\$0		\$103,788
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0	%	Schedule 18 General Overhea	0 %	Schedule Administra		0 %
В	Willis, Keith Dep Dir/Oper Pu N/A	ablic				\$1	10,723		\$0		\$1,691		\$0		\$112,414
I	Schedule 15 Representationa	I Activities	92 %	Schedule 16 Political Activities Lobbying	s and	8 %		dule 17 butions	0	%	Schedule 18 General Overhea	o %	Schedule Administra		0 %
В	Wilson, Carlos Communications N/A	Oper Mgr				\$	76,426		\$0		\$0		\$0		\$76,426
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule [·] Administra	19 tion	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sa bursem before a eduction	ents ny	Allow	∃) ances ursed		(F) Disbursements for Official Business	1	(G) hisburs reporte) throu	ements not ed in	(H TOT	
	/inn, Angelene xecutive Secret /A	ary				\$	44,243			\$0	\$0	 		\$0		\$44,243
Sc	chedule 15 epresentational	Activities	32 %	Schedule 16 Political Activities Lobbying	and	7 %		lule 17 butions		1 %	Schedule 18 General Overhe	ead	24 %	Schedule 1 Administrat		36 %
	/ong, Rena ampaign Direct /A	or				\$1	01,985			\$0	\$2,834			\$0		\$104,819
	chedule 15 epresentational	Activities	85 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	15 %	Schedule 1 Administrat		0 %
	ood, Dianne esearch Coord A					\$1	03,408			\$0	\$3,638			\$0		\$107,046
	chedule 15 epresentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	loods, Christin ampaign Direct /A					\$1	05,678			\$0	\$22,344			\$25		\$128,047
	chedule 15 epresentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	oodson, Myra rganizing Coord A	dinator 2				\$	95,478			\$0	\$17,534			\$0		\$113,012
	chedule 15 epresentational	Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	10 %	Schedule 1 Administrat		0 %
- 1	/right, Carter sst Dir Commu /A					\$1	06,538			\$0	\$4,549			\$0		\$111,087
	chedule 15 epresentational	Activities	95 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	5 %	Schedule 1 Administrat		0 %
	ampolsky, Justi rganizer In Trai /A					\$	13,320			\$0	\$30			\$0		\$13,350
	chedule 15 epresentational	Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	oarra, Alicia irector/Educatio /A	on				\$1	00,928			\$0	\$2,360			\$0		\$103,288
	chedule 15 epresentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		100 %
_	eh, Jesse rganizer In Trai /A	ning				\$	14,716		\$2,1	05	\$2,738			\$0		\$19,559
Sc	chedule 15 epresentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	elverton, Kyle roduction Speci /A	ialist	•			\$	76,825	1		\$0	\$0)		\$22		\$76,847
Sc	chedule 15 epresentational	Activities	57 %	Schedule 16 Political Activities Lobbying	and	22 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	11 %	Schedule 1 Administrat		10 %
	en, Norman eputy Organizir /A	ng Dir	•			\$1	23,843		\$6,8	340	\$10,371			\$0		\$141,054
Sc	chedule 15 epresentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
Oı	oung, Cody G rganizer In Trai /A		•	, 3	ı	\$	27,921		\$4,7	788	\$5,485	•		\$0		\$38,194

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sa bursem before a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business		(G) Disburs reporte D) throu	ements no ed in	(H) TOTA	AL
I	Schedule 15 Representationa	l Activities	89 %	Schedule 16 Political Activities Lobbying	s and	6 %	Sched Contri	lule 17 butions	1 9	٥/_ ا	Schedule 18 General Overho	ead	3 %	Schedule Administra	-	1 %
A B C	Young, Margueri Assistant Directo N/A					\$1	06,006	\$6,	840		\$1,910	3		\$0	\$	3114,756
1	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %	Sched Contri	lule 17 butions	0 9	o/_	Schedule 18 General Overhe	ead	0 %	Schedule Administra	-	0 %
A B C		ıngman, Jonathan W -Sr Field Researcher				\$	62,882		\$0		\$1,869	3		\$0		\$64,751
_	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %	Sched Contri	lule 17 butions	0 9	3/_	Schedule 18 General Overhe	ead	0 %	Schedule Administra	-	0 %
	TALS RECEIVED AN \$10000	BY EMPLOY	EES MA	KING LESS		\$	373,87	7 \$2	1,25	6	\$26,7	'85		\$0	\$	421,918
1	Schedule 15 Representationa	I Activities	71 %	Schedule 16 Political Activitie	s and	Lobbyin	g	10 % Schedu Contribu			1 % Schedu Genera		ead	11 %	nedule 19 ninistration	7 %
	al Employee Dist	oursements				\$52,132	2,852	\$787,90	0		\$4,399,028			\$3,940		323,720
Les	ss Deductions														\$15,	100,355
Ne	Disbursements														\$42,	223,365

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Regular Members	1,858,979	Yes
Retired Members	34,796	Yes
Members (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.		

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

SCHEDULE 15 REPRESENTATIONAL ACTIVIT	IES
Named Payee Itemized Disbursements	\$109,069,241
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 LOB	BYING
Named Payee Itemized Disbursements	\$37,661,228
Named Payee Non-itemized Disbursements	\$1,272,864
3. To Officers	\$488,219
3. To Officers 4. To Employees	\$488,219 \$8,123,181
	\$488,219 \$8,123,181 \$362,953
4. To Employees	\$8,123,18

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRA	2TIA
,	\$5,069,208
Named Payee Itemized Disbursements	
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	
Named Payee Itemized Disbursements	\$24,825,093
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	
SCHEDULE 19 UNION ADMINISTRATION 1. Named Payee Itemized Disbursements	\$7,459,743
	\$7,459,743 \$3,218,470
Named Payee Itemized Disbursements	\$3,218,470
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements	\$3,218,470
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers	\$3,218,470 \$963,964 \$6,352,781
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers To Employees	\$3,218,470 \$963,964

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 000-137

Name and Address (A)			
1 Miami Inc	Purpose	Date	Amount
333 41st St, Ste 900	(C)	(D)	(E)
	Reimbursement of expenses paid	01/06/2014	\$11,875
Miami Beach	Total Itemized Transactions with this Payee/Payer		\$11,875
FL 33140	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$11,875
(B)			
Non-profit organization			
Name and Address			
(A)			
1199 SEIU United Healthcare Workers East	Purpose	Date	Amount
310 W 43rd St	(C)	(D)	(E)
Navy Voyle	Reimbursement of expenses paid	02/20/2014	\$25,000
New York NY	Reimbursement of expenses paid	09/09/2014	\$22,500
10036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$47,500
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$47,500
(B)	Total of All Transactions with this Layee/Layer for This	s ochedule	φ47,300
SEIU/Local			
Name and Address			
(A)			
Adelstein Liston	Purpose	Date	Amount
222 West Ontario St	(C)	(D)	(E)
Suite 600	Refund of expenses paid	09/09/2014	\$34,846
Chicago	Total Itemized Transactions with this Payee/Payer	•	\$34,846
IIL 60654	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$34,846
(B)		·	
Consulting Firm	-		
Name and Address			
(A)			
AFL-CIO Secretary-Treasurer	Diverses	l Data	A
815 16th St NW	Purpose	Date	Amount
3rd FL	(C)	(D) 05/06/2014	(E)
Washington	Royalty Total Itemized Transactions with this Payee/Payer	05/06/2014	\$32,534
DC	Total Non-Itemized Transactions with this Payee/Payer		\$32,534 \$0
20006	Total of All Transactions with this Payee/Payer for This		\$32,534
Type or Classification	Total of All Transactions with this Layee/Layer for This	3 Octredule	Ψ02,304
(B)	_		
Union			
Name and Address (A)			
AFSCME	_		
1101 17th St NW	Purpose	Date	Amount
Ste 900	(C)	(D)	(E)
Washington	Reimbursement of expenses paid	12/15/2014	\$69,500
DC	Total Itemized Transactions with this Payee/Payer		\$69,500
20036	Total Non-Itemized Transactions with this Payee/Paye		\$0 \$00,500
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Scriedule	\$69,500
(B)	4		
Union	<u> </u>		
Name and Address			
(A) ALTSHULER, BERZON, NUSSBAUM, RUBIN &	4		
ALISHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN	Purpose	Date	Amount
177 Post Street	(C)	(D)	(E)
Suite 300	Litigation Settlement	02/20/2014	\$154,715
San Francisco	Litigation Settlement	05/15/2014	\$207,073
CA	Total Itemized Transactions with this Payee/Payer		\$361,788
94108	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$361,788
(B)	_		
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Refund of expenses paid	06/26/2014	\$5,867
	T		\$47,430
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$10,159 \$57,589

Purpose	Date	Amount
		(E) \$41,560
	11/20/2014	\$47,430
Total Non-Itemized Transactions with this Payee/Payer		\$10,159
	nedule	\$57,589
Purpose	Date	Amount
(C)	(D)	(E)
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 Sch	nedule	\$5,000
Purpose	Date	Amount
(C)	(D)	(E)
Reimbursement of expenses paid	12/02/2014	\$12,335
		\$12,335
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Sch	nedule	\$12,335
	•	
Purpose	Date	Amount
(C)	(D)	(E)
Reimbursement of expenses paid	07/14/2014	\$8,338
		\$8,338
		\$(
	nedule	\$8,338
	,	***
- .		
		Amount
,	` /	(E)
	06/17/2014	\$16,250
Total Itemized Transactions with this Payee/Payer		
		\$16,250
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	nedule	\$16,250 \$0 \$16,250
	nedule	\$0
Total of All Transactions with this Payee/Payer for This Sch		\$16,250
Total of All Transactions with this Payee/Payer for This Sch	Date	\$16,250 \$16,250 Amount
Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D)	\$16,250 \$16,250 Amount (E)
Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Refund of expenses paid	Date	\$16,250 \$16,250 Amount (E) \$6,000
Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer	Date (D)	\$16,250 \$16,250 Amount (E)
Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/21/2014	\$16,250 \$16,250 Amount (E) \$6,000 \$6,000
Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) 03/21/2014	\$16,250 \$16,250 Amount (E) \$6,000
Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/21/2014	\$16,250 \$16,250 Amount (E) \$6,000 \$6,000
Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/21/2014	\$16,250 \$16,250 Amount (E) \$6,000 \$6,000
Purpose (C) Refund of expenses paid 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 Sch	Date (D) 03/21/2014	Amount (E) \$6,000 \$6,000
Purpose (C) Refund of expenses paid 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 Sch	Date (D) 03/21/2014 nedule	## \$16,250 Amount (E) \$6,000 \$6,000 \$6,000 Amount
Purpose (C) Refund of expenses paid 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 Sch	Date (D) 03/21/2014 edule Date (D)	### \$16,250 #### Amount (E) #### \$6,000 #### \$6,000 #### \$6,000 Amount (E)
Purpose (C) Refund of expenses paid 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 Sch Purpose (C) Reimbursement of expenses paid	Date (D) 03/21/2014 edule Date (D) 01/07/2014	Amount (E) Amount (E) \$6,000 \$6,000 \$6,000 \$100,000
Purpose (C) Refund of expenses paid 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 Sch Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	Date (D) 03/21/2014 nedule Date (D) 01/07/2014 03/19/2014	Amount (E) Amount (E) \$6,000 \$6,000 \$6,000 \$100,000 \$13,09
Purpose (C) Refund of expenses paid Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	Date (D) 03/21/2014 edule Date (D) 01/07/2014	Amount (E) Amount (E) \$6,000 \$6,000 \$6,000 \$100,000 \$13,090 \$15,000
Purpose (C) Refund of expenses paid Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) 03/21/2014 nedule Date (D) 01/07/2014 03/19/2014	Amount (E) Amount (E) \$6,000 \$6,000 \$6,000 \$13,090 \$15,000 \$128,090
Purpose (C) Refund of expenses paid Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	Date (D) 03/21/2014 nedule Date (D) 01/07/2014 03/19/2014 06/09/2014	Amount (E) Amount (E) \$6,000 \$6,000 \$6,000 \$100,000 \$13,090 \$15,000
	Refund of expenses paid 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 Sch Purpose (C) Reimbursement of expenses paid 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 Sch Purpose (C) Reimbursement of expenses paid 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 Sch Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	C)

SEIU/State Council Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CHANGE TO WIN FEDERATION	Reimbursement of expenses paid	02/06/2014	\$300,9
900 L ST NW Ste. 900	Reimbursement of expenses paid	03/21/2014	\$134,8
	Reimbursement of expenses paid	06/04/2014	\$102,0
Vashington	Reimbursement of expenses paid	07/30/2014	\$412,
OC .	Reimbursement of expenses paid	08/22/2014	\$183,
0036	Reimbursement of expenses paid	09/30/2014	\$164,
Type or Classification	Reimbursement of expenses paid	11/21/2014	\$20,
(B)	Reimbursement of expenses paid	12/15/2014	\$251,
Inion	Total Itemized Transactions with this Payee/Payer	•	\$1,571,
	Total Non-Itemized Transactions with this Payee/Pa	ayer	
	Total of All Transactions with this Payee/Payer for T		\$1,571,
Name and Address			
(A)			
Complete Software Solutions LLC	Purpose	Date	Amount
501 Twin Knolls Rd	(C)	(D)	(E)
Suite 109	Reimbursement of expenses paid	01/15/2014	\$13,
Columbia	Total Itemized Transactions with this Payee/Payer		\$13,
1D	Total Non-Itemized Transactions with this Payee/Pa	ayer	, -,
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$13,0
(B)	,	,	, -,
Consulting Firm			
Name and Address			
(A)			
Cranbrook Realty Investment Fund LP			
701 Sisk Rd	Purpose	Date	Amount
Suite 101	(C)	(D)	(E)
Modesto	Refund of expenses paid	07/29/2014	\$6,5
ÇA .	Total Itemized Transactions with this Payee/Payer		\$6,
5356	Total Non-Itemized Transactions with this Payee/Pa		Φ0.1
	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$6,5
Type or Classification			
(B)			
**			
(B) andlord Name and Address			
(B) andlord Name and Address (A)			
(B) andlord Name and Address (A) Dynamic Shared Services LLC	Purpose	Date	Amount
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd	Purpose (C)	Date (D)	Amount (E)
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514	(C)		(E)
(B) Andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514 Towson	(C) Reimbursement of expenses paid	(D)	(E) \$27,
(B) Landlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Guite 514 Towson AD	(C)	(D) 05/01/2014	(E) \$27,
(B) Landlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514 Towson I/ID 21286	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/01/2014	(E) \$27, \$27,
(B) Landlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514 Towson MD 21286 Type or Classification	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 05/01/2014	(E) \$27, \$27,
(B) Landlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514 Towson //D 21286 Type or Classification (B)	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/01/2014	
(B) Andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514 Towson AD 11286 Type or Classification (B) Consulting Firm	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) 05/01/2014 ayer his Schedule	(E) \$27, \$27, \$27,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514 Towson MD 11286 Type or Classification (B) Consulting Firm Name and Address	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	yer This Schedule Date	(E) \$27, \$27,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd diuite 514 owson MD 1286 Type or Classification (B) Consulting Firm Name and Address (A)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	yer This Schedule Date (D)	(E) \$27, \$27, \$27,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd diuite 514 owson MD 1286 Type or Classification (B) Consulting Firm Name and Address (A)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	(D) 05/01/2014 ayer This Schedule Date (D) 02/24/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Juite 514 Jowson JD 1286 Type or Classification (B) Consulting Firm Name and Address (A) Juite State of the state of th	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	(D) 05/01/2014 ayer This Schedule Date (D) 02/24/2014 02/20/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd suite 514 dowson MD 11286 Type or Classification (B) Consulting Firm Name and Address (A) Education & Support Fund 800 Massachusetts Ave, NW	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	(D) 05/01/2014 ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014	(E) \$27, \$27, \$27, \$27, Amount (E) \$24, \$30, \$36,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd suite 514 fowson MD 11286 Type or Classification (B) Consulting Firm Name and Address (A) Education & Support Fund 800 Massachusetts Ave, NW Vashington	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	(D) 05/01/2014 Ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd suite 514 owson MD 1286 Type or Classification (B) Consulting Firm Name and Address (A) ducation & Support Fund 800 Massachusetts Ave, NW Vashington 0C 0036	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	(D) 05/01/2014 Ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$21, \$21, \$30, \$36, \$18, \$13, \$13, \$13,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd suite 514 owson MD 1286 Type or Classification (B) Consulting Firm Name and Address (A) Education & Support Fund 800 Massachusetts Ave, NW Vashington DC 0036 Type or Classification	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	(D) 05/01/2014 Ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014 06/05/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$21, \$21, \$30, \$36, \$18, \$13, \$16, \$16, \$16, \$127, \$127, \$127, \$16, \$16, \$16, \$18, \$16, \$16, \$16, \$16, \$18, \$16, \$16, \$16, \$16, \$16, \$18, \$16, \$16, \$16, \$16, \$16, \$16, \$16, \$16
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Guite 514 Owson MD 11286 Type or Classification (B) Consulting Firm Name and Address (A) Education & Support Fund 800 Massachusetts Ave, NW Vashington OC 10036 Type or Classification (B)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	(D) 05/01/2014 Ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014 06/25/2014 07/08/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$21, \$21, \$21, \$30, \$36, \$18, \$13, \$16, \$13, \$113, \$113, \$114, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115, \$115,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Guite 514 Owson MD 11286 Type or Classification (B) Consulting Firm Name and Address (A) Education & Support Fund 800 Massachusetts Ave, NW Vashington OC 10036 Type or Classification (B)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	(D) 05/01/2014 Ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014 06/05/2014 07/08/2014 07/08/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd suite 514 owson (D) 1286 Type or Classification (B) Consulting Firm Name and Address (A) Education & Support Fund 800 Massachusetts Ave, NW Vashington IC 0036 Type or Classification (B)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	(D) 05/01/2014 Ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014 06/05/2014 07/08/2014 07/08/2014 07/29/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Guite 514 Owson MD 11286 Type or Classification (B) Consulting Firm Name and Address (A) Education & Support Fund 800 Massachusetts Ave, NW Vashington OC 10036 Type or Classification (B)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	(D) 05/01/2014 Ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014 06/05/2014 07/08/2014 07/08/2014 10/07/2014 10/07/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Guite 514 Owson MD 11286 Type or Classification (B) Consulting Firm Name and Address (A) Education & Support Fund 800 Massachusetts Ave, NW Vashington OC 10036 Type or Classification (B)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	(D) 05/01/2014 ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014 06/05/2014 07/08/2014 07/08/2014 10/07/2014 10/07/2014 10/28/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd suite 514 owson (D) 1286 Type or Classification (B) Consulting Firm Name and Address (A) Education & Support Fund 800 Massachusetts Ave, NW Vashington IC 0036 Type or Classification (B)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	(D) 05/01/2014 Ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014 06/05/2014 07/08/2014 07/08/2014 10/07/2014 10/07/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd suite 514 owson (D) 1286 Type or Classification (B) Consulting Firm Name and Address (A) Education & Support Fund 800 Massachusetts Ave, NW Vashington IC 0036 Type or Classification (B)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 05/01/2014 ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014 06/25/2014 07/08/2014 07/08/2014 10/07/2014 10/28/2014 12/18/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
(B) andlord Name and Address (A) lynamic Shared Services LLC 220-C E Joppa Rd wite 514 lowson ID 1286 Type or Classification (B) consulting Firm Name and Address (A) ducation & Support Fund 800 Massachusetts Ave, NW Vashington CC 0036 Type or Classification (B)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/01/2014 ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014 06/25/2014 07/08/2014 07/29/2014 10/07/2014 10/28/2014 12/18/2014 12/30/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Buite 514 Sowson MD Internation (B) Consulting Firm Name and Address (A) Education & Support Fund 800 Massachusetts Ave, NW Vashington DC 0036 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	(D) 05/01/2014 ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014 06/25/2014 07/08/2014 07/29/2014 10/07/2014 10/28/2014 12/18/2014 12/30/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514 Towson (D) 21286 Type or Classification (B) Consulting Firm Name and Address (A) Education & Support Fund 800 Massachusetts Ave, NW Washington (C) (20036 Type or Classification (B) SEIU/Affiliate	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/01/2014 ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014 06/25/2014 07/08/2014 07/29/2014 10/07/2014 10/28/2014 12/18/2014 12/30/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
(B) Landlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514 Towson (ID) P1286 Type or Classification (B) Consulting Firm Name and Address (A) Education & Support Fund 800 Massachusetts Ave, NW Washington DC 20036 Type or Classification (B) SEIU/Affiliate Name and Address (A)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/01/2014 ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014 06/25/2014 07/08/2014 07/29/2014 10/07/2014 10/28/2014 12/18/2014 12/30/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514 Sowson (ID) 11286 Type or Classification (B) Consulting Firm Name and Address (A) Education & Support Fund 800 Massachusetts Ave, NW Vashington (C) (10036 Type or Classification (B) SEIU/Affiliate Name and Address (A) Glorida State Council	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Roil Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for T	(D) 05/01/2014 Ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014 06/25/2014 07/08/2014 07/29/2014 10/07/2014 10/28/2014 12/18/2014 12/18/2014 12/30/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514 Type or Classification (B) Consulting Firm Name and Address (A) Education & Support Fund 800 Massachusetts Ave, NW Vashington DC 10036 Type or Classification (B) SEIU/Affiliate Name and Address (A) Clorida State Council 4645 NW 77th Ave	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C)	(D) 05/01/2014 ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014 06/03/2014 07/08/2014 07/08/2014 10/07/2014 10/07/2014 10/28/2014 12/18/2014 12/18/2014 12/30/2014 ayer This Schedule	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
(B) Landlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514 Towson MD 21286 Type or Classification (B) Consulting Firm Name and Address (A) Education & Support Fund 1800 Massachusetts Ave, NW Washington DC 20036 Type or Classification (B) SEIU/Affiliate	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T	(D) 05/01/2014 Ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014 06/03/2014 06/25/2014 07/08/2014 07/29/2014 10/07/2014 10/28/2014 11/218/2014 12/18/2014 12/18/2014 12/30/2014 Ayer This Schedule Date (D)	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
(B) andlord Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514 Towson MD 21286 Type or Classification (B) Consulting Firm Name and Address (A) Education & Support Fund 800 Massachusetts Ave, NW Washington DC 20036 Type or Classification (B) SEIU/Affiliate Name and Address (A) Florida State Council 4645 NW 77th Ave Suite 201	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	(D) 05/01/2014 Ayer This Schedule Date (D) 02/24/2014 02/20/2014 04/01/2014 05/13/2014 06/03/2014 06/03/2014 06/25/2014 07/08/2014 07/08/2014 10/07/2014 10/07/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014	(E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,

Type or Classification (B)			
SEIU/State Council	-		
Name and Address (A)			
Franciscan Sisters of Allegany, NY, Inc. PO Box W	Purpose	Date	Amount
. 6 26%	(C)	(D)	(E)
Saint Bonaventure	Contribution	11/19/2014	\$12,50
NY	Total Itemized Transactions with this Payee/Payer		\$12,50
14778	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		\$
Type or Classification (B)	lotar of All Transactions with this rayee/rayer for Thi	is scriedule [\$12,50
Non-profit organization			
Name and Address (A)			
Gene Mechanic	Purpose	Date	Amount
6420 SW Macadam Ave	(C)	(D)	(E)
Suite 208	Litigation Settlement	11/18/2014	\$8,50
Portland OR	Total Itemized Transactions with this Payee/Payer		\$8,50
97239	Total Non-Itemized Transactions with this Payee/Paye	er	\$3,97
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$12,479
(B) Lawyer	\dashv		
Name and Address (A)			
GOVERNMENT OF THE DISTRICT OF	\dashv		
COLUMBIA	Purpose	Date	Amount
1101 4th St SW	(C)	(D)	(E)
	Refund of expenses paid	02/12/2014	\$11,357
Washington	Total Itemized Transactions with this Payee/Payer		\$11,357
DC	Total Non-Itemized Transactions with this Payee/Paye	er	\$(
20024	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$11,357
Type or Classification (B)		·	
Government Entity			
Name and Address			
(A)			
Health Care for America Now 1825 K St NW	Purpose	Date (D)	Amount (E)
Ste 400	(C) Refund of expenses paid	07/25/2014	(E) \$42,100
Washington	Total Itemized Transactions with this Payee/Payer	07/23/2014	\$42,100
DC	Total Non-Itemized Transactions with this Payee/Payer	or	φ42,100
20006	Total of All Transactions with this Payee/Payer for Thi		
Type or Classification (B)	Total of All Transactions with this Laycon ayer for Thi	is concadic	Ψ ⁽ \$42 10(
			\$42,100
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	Amount (E)
Name and Address (A) Houston Organization of Public Employees	(C) Reimbursement of expenses paid	(D) 01/17/2014	Amount (E) \$5,200
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St	(C) Reimbursement of expenses paid Reimbursement of expenses paid	(D) 01/17/2014 01/23/2014	Amount (E) \$5,200 \$5,832
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200	(C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	(D) 01/17/2014 01/23/2014 02/28/2014	Amount (E) \$5,200 \$5,832 \$5,832
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St	Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014	Amount (E) \$5,200 \$5,832 \$5,832 \$6,075
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston	Reimbursement of expenses paid	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014	Amount (E) \$5,200 \$5,832 \$5,832 \$6,073 \$6,677
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX	Reimbursement of expenses paid	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014	Amount (E) \$5,200 \$5,832 \$5,832 \$6,073 \$6,677 \$6,918
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027	Reimbursement of expenses paid	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014 06/25/2014	Amount (E) \$5,200 \$5,832 \$5,832 \$6,079 \$6,677 \$6,918
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027 Type or Classification	Reimbursement of expenses paid	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014 06/25/2014 07/29/2014	Amount (E) \$5,200 \$5,832 \$5,832 \$6,079 \$6,677 \$6,918 \$5,832 \$5,832
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027 Type or Classification (B)	Reimbursement of expenses paid	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014 06/25/2014 07/29/2014 09/03/2014	Amount (E) \$5,200 \$5,832 \$5,832 \$6,079 \$6,677 \$6,918 \$5,832 \$5,832 \$5,832
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027 Type or Classification (B)	Reimbursement of expenses paid	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014 06/25/2014 07/29/2014 09/03/2014	Amount (E) \$5,200 \$5,832 \$5,832 \$6,079 \$6,677 \$5,832 \$5,832 \$5,832 \$5,832 \$6,075 \$6,075
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027 Type or Classification (B)	Reimbursement of expenses paid	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014 06/25/2014 07/29/2014 09/03/2014 09/03/2014 11/24/2014	Amount (E) \$5,20(\$5,83; \$5,83; \$6,07; \$6,91; \$5,83; \$5,83; \$6,07; \$6,07; \$6,07;
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027 Type or Classification (B)	Reimbursement of expenses paid	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014 06/25/2014 07/29/2014 09/03/2014	Amount (E) \$5,200 \$5,833 \$5,833 \$6,070 \$6,910 \$5,833 \$5,833 \$6,073 \$6,073 \$6,074
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027 Type or Classification (B)	Reimbursement of expenses paid	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014 06/25/2014 07/29/2014 09/03/2014 09/30/2014 11/24/2014 12/23/2014	Amount (E) \$5,200 \$5,832 \$5,832 \$6,075 \$6,677 \$5,832 \$5,832 \$5,832 \$6,074 \$6,310 \$5,832 \$72,493
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027 Type or Classification (B)	Reimbursement of expenses paid	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014 06/25/2014 07/29/2014 09/03/2014 09/30/2014 11/24/2014 12/23/2014	Amount (E) \$5,20(\$5,83(\$5,83(\$6,07(\$6,67(\$6,91(\$5,83(\$5,83(\$6,07(\$6,07(\$6,31(\$5,83(\$72,49(\$2,714
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027 Type or Classification (B)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014 06/25/2014 07/29/2014 09/03/2014 09/30/2014 11/24/2014 12/23/2014	Amount (E) \$5,20(\$5,83(\$5,83(\$6,07(\$6,67(\$6,91(\$5,83(\$5,83(\$6,07(\$6,07(\$6,31(\$5,83(\$72,49(\$2,714
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027 Type or Classification (B) SEIU/Local	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014 06/25/2014 07/29/2014 09/03/2014 09/30/2014 11/24/2014 12/23/2014	Amount (E) \$5,200 \$5,833 \$5,833 \$6,070 \$6,677 \$6,910 \$5,833 \$5,833 \$6,073 \$6,074 \$6,310 \$5,833 \$72,493 \$2,714
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027 Type or Classification (B) SEIU/Local Name and Address (A)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2014 01/23/2014 02/28/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014 06/25/2014 07/29/2014 09/03/2014 09/03/2014 11/24/2014 12/23/2014 er is Schedule	Amount (E) \$5,200 \$5,830 \$5,830 \$6,070 \$6,677 \$5,830 \$5,830 \$5,830 \$5,831 \$5,831 \$5,831 \$5,832 \$5,832 \$5,831 \$5,832 \$5,832 \$5,832 \$5,832 \$5,832 \$5,832 \$5,832 \$5,832 \$5,832 \$5,832 \$5,832 \$5,832 \$5,832 \$5,832 \$5,832 \$5,832
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027 Type or Classification (B) SEIU/Local Name and Address (A) Illinois State Council SEIU	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014 06/25/2014 07/29/2014 09/03/2014 09/03/2014 11/24/2014 12/23/2014 er is Schedule	Amount (E) \$5,200 \$5,833 \$5,833 \$6,070 \$6,677 \$6,910 \$5,833 \$5,833 \$6,070 \$6,310 \$5,833 \$72,493 \$2,710 \$75,200 Amount (E)
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027 Type or Classification (B) SEIU/Local Name and Address (A) Illinois State Council SEIU 111 E Wacker Dr Suite 2500	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014 06/25/2014 07/29/2014 09/03/2014 09/03/2014 11/24/2014 12/23/2014 er is Schedule Date (D)	Amount (E) \$5,200 \$5,832 \$5,832 \$6,075 \$6,677 \$6,910 \$5,832 \$5,832 \$6,074 \$6,310 \$5,832 \$72,490 \$2,714 \$75,200 Amount (E) \$10,000
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027 Type or Classification (B) SEIU/Local Name and Address (A) Illinois State Council SEIU 111 E Wacker Dr Suite 2500	Reimbursement of expenses paid Rotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014 06/25/2014 07/29/2014 09/03/2014 11/24/2014 11/24/2014 12/23/2014 Pate (D) 03/12/2014	Amount (E) \$5,200 \$5,832 \$5,832 \$6,075 \$6,677 \$6,910 \$5,832 \$5,832 \$6,074 \$6,310 \$5,832 \$72,490 \$2,714 \$75,200 Amount (E) \$10,000 \$448,254
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027 Type or Classification (B) SEIU/Local Name and Address (A) Illinois State Council SEIU 111 E Wacker Dr Suite 2500 Chicago IL	Reimbursement of expenses paid Rotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014 06/25/2014 07/29/2014 09/03/2014 11/24/2014 11/24/2014 12/23/2014 er is Schedule Date (D) 03/12/2014 10/17/2014	Amount (E) \$5,200 \$5,832 \$5,832 \$6,075 \$6,677 \$5,832 \$5,832 \$5,832 \$6,075 \$6,075 \$6,310 \$5,832 \$72,490 \$2,714 \$75,200
Name and Address (A) Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027 Type or Classification (B) SEIU/Local Name and Address (A) Illinois State Council SEIU 111 E Wacker Dr Suite 2500	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 01/17/2014 01/23/2014 02/28/2014 03/19/2014 05/06/2014 05/27/2014 06/25/2014 07/29/2014 09/03/2014 09/03/2014 11/24/2014 11/24/2014 12/23/2014 er is Schedule Date (D) 03/12/2014 10/17/2014	Amount (E) \$5,200 \$5,832 \$5,832 \$6,075 \$6,677 \$6,910 \$5,832 \$5,832 \$6,074 \$6,310 \$5,832 \$72,490 \$2,714 \$75,200 Amount (E) \$10,000 \$48,254

Type or Classification (B)			
SEIU/State Council			
Name and Address			
(A)	_		
Image Pointe/Back Alley	Purpose	Date	Amount
PO Box 657	(C)	(D) 11/06/2014	(E) \$7,960
Waterloo	Royalty Royalty	06/30/2014	\$7,960
IA	Total Itemized Transactions with this Payee/Payer	06/30/2014	\$15,671
20704	Total Non-Itemized Transactions with this Payee/Payer	ır	\$28,385
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$44,056
(B)	Total of 7th Transactions with this 1 dyes/1 dyel for This	Concado	Ψ++,000
Graphics & Printing			
Name and Address			
(A)			
INTERNATIONAL BROTHERHOOD OF			
TEAMSTERS	Purpose	Date	Amount
25 Louisiana Ave NW	(C)	(D) 04/14/2014	(E)
 Washington	Reimbursement of expenses paid	04/14/2014	\$9,580
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye		\$9,580
20001	Total of All Transactions with this Payee/Payer for This		\$0 \$9,580
Type or Classification	10tal Of All Transactions with this Fayee/Fayer for This	Sociedule	φ9,560
(B)			
Union			
Name and Address			
(A)			
IUF	Purpose	Date	Amount
Rame du Pong-Rogue, 8	(C)	(D)	(E)
CH-1213	Reimbursement of expenses paid	12/12/2014	\$15,833
Petit-Lancy	Total Itemized Transactions with this Payee/Payer		\$15,833
00	Total Non-Itemized Transactions with this Payee/Paye	ır	\$0
00000 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$15,833
(B)		•	
Union			
Name and Address			
(A)			
James & Hoffman	Purpose	Date	Amount
1130 Connecticut Ave NW	(C)	(D)	(E)
Suite 950	Refund of expenses paid	04/15/2014	\$9,275
Washington	Refund of expenses paid	12/19/2014	\$103,379
DC	Total Itemized Transactions with this Payee/Payer		\$112,654
20036	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$112,654
(B)			
Law Firm	Durnoon	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union	Reimbursement of expenses paid	01/17/2014	(E) \$16,667
2724 W 8th St	Reimbursement of expenses paid	03/21/2014	\$16,849
	Reimbursement of expenses paid	04/08/2014	\$16,649
Los Angeles	Reimbursement of expenses paid	05/13/2014	\$16,967
CA	Reimbursement of expenses paid	05/27/2014	\$16,667
90005	Reimbursement of expenses paid	07/01/2014	\$16,667
Type or Classification	Reimbursement of expenses paid	07/29/2014	\$16,667
(B)	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/Paye		\$601
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$221,887
Name and Address	Durage	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
Michigan Corrections Organization	Contribution	09/29/2014	\$750,000
421 W Kalamazoo St	Contribution	12/09/2014	\$60,100
Langing	Total Itemized Transactions with this Payee/Payer	12/00/2014	\$810,100
Lansing MI	Total Non-Itemized Transactions with this Payee/Paye	r	\$81
1VII 48933	Total of All Transactions with this Payee/Payer for This		\$810,181
			ψο το, το τ

Type or Classification (B)			
SEIU/Local Name and Address			
(A)			
Michigan Public Employees	Purpose	Date	Amount
1026 E Michigan Ave	(C)	(D)	(E)
Lansing	Contribution	10/03/2014	\$5,000
MI	Total Itemized Transactions with this Payee/Payer		\$5,000
48912	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	andula	\$232 \$5,232
Type or Classification (B)	Total of All Transactions with this Layee/Layer for this 30.	ledule	ΨΟ,ΣΟΖ
SEIU/Local			
Name and Address (A)	<u> </u>		
National Assoc of Government Employees	Purpose	Date	Amount
159 Burgin Pkwy	(C)	(D)	(E)
Quincy	Contribution	08/01/2014	\$8,543
MA	Total Itemized Transactions with this Payee/Payer		\$8,543
02169	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	andula.	\$0 \$8,543
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	ledule	фо,543
SEIU/Local			
Name and Address			
(A) National Education Association	_		
National Education Association 1201 Sixteenth St NW	Purpose	Date	Amount
Suite 512	(C)	(D)	(E)
Washington	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	08/08/2014	\$13,080 \$13,080
DC	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
20036	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$13,080
Type or Classification (B)	Total of 7th Transactions with this 1 dycon dyellor This con	į	ψ10,000
Union			
Name and Address			
(A) New England Health Care Employees Union			
77 Huyshope Ave	Purpose	Date	Amount
. Thayenope two	(C)	(D)	(E)
Hartford	Contribution Total Itemized Transactions with this Payee/Payer	04/04/2014	\$15,500 \$15,500
СТ	Total Non-Itemized Transactions with this Payee/Payer		\$1,018
06106	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$16,518
Type or Classification (B)		,	, -,
SEIU/Local			
Name and Address			
(A)			
New Media Firm Inc	Purpose	Date	Amount
1730 Rhode Island Ave NW	(C)	(D)	(E)
Ste 213 Washington	Refund of expenses paid	11/06/2014	\$12,323
DC	Total Itemized Transactions with this Payee/Payer		\$12,323
20036	Total Non-Itemized Transactions with this Payee/Payer		\$816
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$13,139
(B)			
Consulting Firm			
Name and Address (A)			
One Pennsylvania	Purpose	Date	Amount
1500 N 2nd St	(C)	(D)	(E)
 Harrisburg	Reimbursement of expenses paid	01/23/2014	\$9,283
PA	Total Itemized Transactions with this Payee/Payer		\$9,283
17102	Total Non-Itemized Transactions with this Payee/Payer	a a di da	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	leaule	\$9,283
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 Sci	neaule	\$33,334
	1	'	

1017 Hamilton St	Purpose	Date	Amount
Allentown	(C)	(D)	(E)
PA	Refund of expenses paid	02/24/2014	\$33,3
18101	Total Itemized Transactions with this Payee/Payer		\$33,3
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$33,3
(B)	— Total of Air Transactions with this rayeer ayer for this ochedule		φ33,3
SEIU/State Joint Board			
Name and Address (A)			
Pennsylvania State Council SEIU	— Purpose	Date	Amount
1500 North Second St	(C) Reimbursement of expenses paid	(D)	(E)
2nd Floor Suite 11	Reimbursement of expenses paid	09/05/2014 10/16/2014	\$57,6 \$14,4
Harrisburg	Reimbursement of expenses paid	11/04/2014	\$14,4
PA	Total Itemized Transactions with this Payee/Payer	11/04/2014	\$86,4
17102	Total Non-Itemized Transactions with this Payee/Payer	er	φου,
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This		\$86,4
SEIU/State Council	-	'	. ,
Name and Address			
(A)			
Public Employees Federation	Purnoso	Date	Amount
1168-70 Troy-Schenectady Rd	Purpose (C)	(D)	Amount (E)
	Reimbursement of expenses paid	03/26/2014	\$166,5
Albany	Total Itemized Transactions with this Payee/Payer	55,25,2011	\$166,5
NY 12212	Total Non-Itemized Transactions with this Payee/Payer	er	+ : 30,0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$166,5
(B)		·	
SEIU/Local	-		
Name and Address			
(A)			
River Place Holdings II LLC	Purpose	Date	Amount
7 World Trade Center	(C)	(D)	(E)
250 Greenwick St 38th Floor	Refund of expenses paid	08/26/2014	\$10,5
New York NY	Total Itemized Transactions with this Payee/Payer	•	\$10,5
NY 10007	Total Non-Itemized Transactions with this Payee/Paye	er	
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$10,5
(B)			
Landlord			
Name and Address			
(A)			
Rochester Regional Joint Bd, Workers United	Purpose	Date	Amount
750 East Ave	(C)	(D)	(E)
Rochester	Reimbursement of expenses paid	11/25/2014	\$10,0
NY	Total Itemized Transactions with this Payee/Payer		\$10,0
14607	Total Non-Itemized Transactions with this Payee/Paye		
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$10,0
(B)			
SEIU/Joint Board			
Name and Address			
(A)	\dashv		
Rockwood Leadership Institute	Purpose	Date	Amount
426 17th St Suite 400	(C)	(D)	(E)
Suite 400 Oakland	Refund of expenses paid	06/12/2014	\$83,0
CA	Total Itemized Transactions with this Payee/Payer		\$83,0
94612	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$83,0
(B)			
Educational Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU 1199NW	Reimbursement of expenses paid	01/15/2014	\$10,2
15 South Grady Way	Reimbursement of expenses paid	01/23/2014	\$65,9
Suite 200	Reimbursement of expenses paid	03/19/2014	\$74,6
D t	Reimbursement of expenses paid	03/20/2014	\$10,0
		04/44/0044	\$23,9
WA	Reimbursement of expenses paid	04/14/2014	
WA 98055	Total Itemized Transactions with this Payee/Payer	-	\$197,3
Renton WA 98055 Type or Classification (B)		er	\$197,32 \$4,73 \$202,09

	Purpose	Date	Amount
	(C) Reimbursement of expenses paid	(D) 12/15/2014	(E) \$12,520
	Total Itemized Transactions with this Payee/Payer	12/13/2014	\$197,320
	Total Non-Itemized Transactions with this Payee/Payer		\$4,737
	Total of All Transactions with this Payee/Payer for This		\$202,057
Name and Address			
(A)			
SEIU Cope	Purpose	Date	Amount
	(C)	(D) 09/05/2014	(E)
1800 Mass Avenue NW	Reimbursement of expenses paid Reimbursement of expenses paid	12/23/2014	\$33,000 \$6,688,853
Washington DC	Total Itemized Transactions with this Payee/Payer	12/23/2014	\$6,721,853
20036	Total Non-Itemized Transactions with this Payee/Payer		\$200
Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule	
(B)	Total Strain Harbastone markine rayoon ayon ter mile estreadie		\$6,722,053
SEIU/Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
SEIU Healthcare IL IN	(C)	(D)	(E)
2229 South Halsted St	Reimbursement of expenses paid	01/15/2014	\$25,391
	Reimbursement of expenses paid	02/11/2014	\$10,000
Chicago	Reimbursement of expenses paid	04/14/2014	\$17,118
IL COCOS	Reimbursement of expenses paid	09/19/2014	\$7,309
60608	Total Itemized Transactions with this Payee/Payer		\$59,818
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,958
SEIU/Local	Total of All Transactions with this Payee/Payer for This	Schedule	\$66,776
Name and Address			
(A)			
SEIU Healthcare Local 775NW			
215 Columbia St	Purpose	Date	Amount
	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$10,850
98104	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,850
Type or Classification			
(B)			
SEIU/Local	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Pennsylvania 1500 N Second St	Reimbursement of expenses paid	03/12/2014	\$5,000
1300 N Second St	Reimbursement of expenses paid Reimbursement of expenses paid	03/21/2014 05/30/2014	\$23,723 \$5,169
Harrisburg	· · · · · · · · · · · · · · · · · · ·	08/21/2014	
PA	Reimbursement of expenses paid Reimbursement of expenses paid	09/30/2014	\$30,433 \$15,217
17102	Reimbursement of expenses paid	09/30/2014	\$100,000
Type or Classification	Reimbursement of expenses paid	10/02/2014	\$200,000
(B)		10/02/2014	\$379,542
SEIU/Local	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$396,610
Name and Address	The state of the s		φοσο,στο
(A)			
SEIU Local 1	District -	J D-1-	A
111 E Wacker Dr	Purpose (C)	Date (D)	Amount (E)
Suite 2500	Reimbursement of expenses paid	04/22/2014	(L) \$50,562
Chicago	Total Itemized Transactions with this Payee/Payer	04/22/2014	\$50,562 \$50,562
L	Total Non-Itemized Transactions with this Payee/Payer		\$15,385
60601	Total of All Transactions with this Payee/Payer for This		\$65,947
Type or Classification	lotal of All Transactions with this Layee/Layer for This	3 Criedule	φ05,947
(B)			
SEIU/Local	-	_	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1000 1808 14th St	Reimbursement of expenses paid	09/03/2014	\$166,667
1000 1401 30	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 \$166,667
95811	Reimbursement of expenses paid	10/28/2014	\$166,667 \$166,916
Type or Classification	Reimbursement of expenses paid	11/18/2014	\$166,816 \$1,000,151
(B)	Total Itemized Transactions with this Payee/Payer		\$1,000,151
(-)	Total Non-Itomized Transactions with this Dayles (Dayles		Ø4 7EA
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$1,759 \$1,001,910

Name and Address	Purpose	Date	Amount
(A) SEIU Local 1021	(C)	(D)	(E)
SEIO Locai 1021 447 29th St	Reimbursement of expenses paid	01/02/2014	\$275,703
447 29(1) 5(Reimbursement of expenses paid	04/01/2014	\$188,358
Oakland	Reimbursement of expenses paid	04/14/2014	\$70,496
CA	Reimbursement of expenses paid	05/01/2014	\$30,000
64609	Reimbursement of expenses paid	06/04/2014	\$30,000
Type or Classification	Reimbursement of expenses paid	07/01/2014	\$30,000
(B)	Reimbursement of expenses paid	08/05/2014	\$30,000
SEIU/Local	Reimbursement of expenses paid	09/03/2014	\$30,000
0210/2004i	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 S	schedule	\$771,793
Name and Address			
(A)			
SEIU Local 105	Purpose	Date	Amount
2525 W Alameda Ave	(C)	(D)	(E)
2nd Floor	Reimbursement of expenses paid	02/28/2014	\$21,003
Denver	Reimbursement of expenses paid	12/30/2014	\$108,932
CO	Total Itemized Transactions with this Payee/Payer		\$129,935
80219	Total Non-Itemized Transactions with this Payee/Payer		\$300
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$130,235
(B)		•	
SEIU/Local			
Name and Address			
(A)			
SEIU Local 1199 WV/KY/OH			
1395 Dublin Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Columbus	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$9,492
43215	Total of All Transactions with this Payee/Payer for This S	schedule	\$9,492
Type or Classification			
(B)			
SEIU/Local			
Name and Address			
(A)	_		
SEIU Local 1991	Purpose	Date	Amount
18441 NW 2nd Ave	(C)	(D)	(E)
Suite 502	Contribution	03/12/2014	\$10,000
Miami Gardens	Contribution	09/30/2014	\$6,301
FL	Total Itemized Transactions with this Payee/Payer		\$16,301
33169	Total Non-Itemized Transactions with this Payee/Payer		\$1,001
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$17,302
(B)			
SEIU/Local			
Name and Address			
(A)	Purpose	Date	Amount
SEIU Local 221	(C)	(D)	(E)
4004 Kearny Mesa Rd	Reimbursement of expenses paid	03/19/2014	\$12,450
	Reimbursement of expenses paid	04/29/2014	\$5,311
San Diego	Reimbursement of expenses paid	07/29/2014	\$12,750
CA	Reimbursement of expenses paid	09/30/2014	\$8,925
92111	Total Itemized Transactions with this Payee/Payer		\$39,436
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$25,671
(B)	Total of All Transactions with this Payee/Payer for This S	schedule	\$65,107
SEIU/Local			
Name and Address			
(A)			
SEIU Local 252	Purpose	Date	Amount
3 E Wynnewood Rd	(C)	(D)	(E)
	Contribution	12/29/2014	\$17,460
Wynnewood	Total Itemized Transactions with this Payee/Payer	,,	\$17,460
PA	Total Non-Itemized Transactions with this Payee/Payer		\$3,274
19096	Total of All Transactions with this Payee/Payer for This S	Schodulo	\$3,274 \$20,734
Type or Classification	Total of All Transactions with this Payee/Payer for This S	poriedule	\$∠0,/34
(B)			
SEIU/Local			
	-		

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 32BJ	Reimbursement of expenses paid	02/24/2014	\$5,400
25 West 18th St	Reimbursement of expenses paid	03/05/2014	\$7,500
	Reimbursement of expenses paid	05/28/2014	\$7,200
New York	Reimbursement of expenses paid	08/12/2014	\$10,701
NY	Reimbursement of expenses paid	08/27/2014	\$9,011
10011	Reimbursement of expenses paid	09/17/2014	\$7,600
Type or Classification	Reimbursement of expenses paid	11/25/2014	\$6,000
(B)	Total Itemized Transactions with this Payee/Payer	11/20/2011	\$53,412
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$7,973
	Total of All Transactions with this Payee/Payer for This So	hodulo	\$61,385
Name and Address	Total of Air Transactions with this Layee/Layer for This Sc	riedule	ψ01,500
(A)	Purpose	Date	Amount
SEIU Local 49	(C)	(D)	(E)
3536 SE 26th Ave	Reimbursement of expenses paid	01/07/2014	\$8,867
Portland	Reimbursement of expenses paid	12/02/2014	\$9,187
OR		12/02/2014	
97202	Total Itemized Transactions with this Payee/Payer		\$18,054
	Total Non-Itemized Transactions with this Payee/Payer		\$921
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$18,975
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 503 OPEU	Purpose	Date	Amount
1730 Commercial St SE	(C)	(D)	(E)
PO Box 12159	Contribution	04/15/2014	\$20,218
Salem	Total Itemized Transactions with this Payee/Payer	5 W 1 5 M 2 5 V 1	\$20,218
OR	Total Non-Itemized Transactions with this Payee/Payer		\$9,346
97309	Total of All Transactions with this Payee/Payer for This So	hodulo	\$29,564
Type or Classification	Total of All Transactions with this Layee/Layer for This Sc	riedule	φ29,504
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 509			
100 Talcott Ave	Purpose	Date	Amount
Bldg 313	(C)	(D)	(E)
Watertown	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$16,720
02472	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$16,720
Type or Classification	Total of 7 th Transactions with this 1 ayour ayor for This co	riodaio	ψ10,720
(B)			
SEIU/Local			
Name and Address			
(A)	Purpose	Date	Amount
SEIU Local 521	(C)	(D)	(E)
2302 Zanker Rd	Reimbursement of expenses paid	01/02/2014	\$67,253
2302 Zariker Hu	Reimbursement of expenses paid	01/23/2014	\$5,258
San Jose	Reimbursement of expenses paid	02/24/2014	\$360,000
CA	Reimbursement of expenses paid	05/06/2014	\$20,493
95131	Total Itemized Transactions with this Payee/Payer	03/06/2014	
Type or Classification			\$453,004
(B)	Total Non-Itemized Transactions with this Payee/Payer	h a di da	\$3,507
SEIU/Local	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$456,511
Name and Address			
(A)			
SEIU Local 617	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
452 Washington St	(C)		(E)
452 Washington St Newark	(C) Reimbursement of expenses paid	(D)	(E) \$11,110
452 Washington St Newark NJ	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D)	(E) \$11,110 \$11,110
452 Washington St Newark NJ 07102	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/08/2014	(E) \$11,110 \$11,110 \$650
452 Washington St Newark NJ 07102 Type or Classification	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 07/08/2014	(E) \$11,110 \$11,110 \$650
452 Washington St Newark NJ 07102 Type or Classification (B)	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/08/2014	(E) \$11,110 \$11,110 \$650
452 Washington St Newark NJ 07102 Type or Classification	Reimbursement of expenses paid 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 Sc	(D) 07/08/2014	(E) \$11,110 \$11,110 \$650
452 Washington St Newark NJ 07102 Type or Classification (B)	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/08/2014	(E) \$11,110 \$11,110 \$650
452 Washington St Newark NJ 07102 Type or Classification (B) SEIU/Local	Reimbursement of expenses paid 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 Sc	(D) 07/08/2014 hedule	(E) \$11,110 \$11,110 \$650 \$11,760
452 Washington St Newark NJ 07102 Type or Classification (B) SEIU/Local Name and Address (A)	Reimbursement of expenses paid 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 Sc	(D) 07/08/2014 hedule	(E) \$11,110 \$11,110 \$650 \$11,760 Amount (E)
452 Washington St Newark NJ 07102 Type or Classification (B) SEIU/Local Name and Address	Reimbursement of expenses paid 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 Sc Purpose (C) Reimbursement of expenses paid	(D) 07/08/2014 hedule Date (D) 01/28/2014	(E) \$11,110 \$11,110 \$650 \$11,760 Amount (E) \$50,000
452 Washington St Newark NJ 07102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721	Reimbursement of expenses paid 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 Sc Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	(D) 07/08/2014 hedule Date (D)	(E) \$11,110 \$11,110 \$650 \$11,760 Amount (E) \$50,000 \$90,000
452 Washington St Newark NJ 07102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 1545 Wilshire Blvd Suite 100	Reimbursement of expenses paid 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 Sc Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 07/08/2014 hedule Date (D) 01/28/2014	(E) \$11,110 \$11,110 \$650 \$11,760 Amount (E) \$50,000 \$90,000 \$924,814
452 Washington St Newark NJ 07102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 1545 Wilshire Blvd	Reimbursement of expenses paid 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 Sc Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	(D) 07/08/2014 hedule Date (D) 01/28/2014 03/05/2014	(E) \$11,110 \$11,110 \$650 \$11,760 Amount (E) \$50,000 \$90,000

Purpose (C) of expenses paid ansactions with this Payee/Payer ed Transactions with this Payee/Payer for Th Purpose (C) of expenses paid ansactions with this Payee/Payer ed Transactions with this Payee/Payer	Date (D) 01/31/2014 yer his Schedule Date (D) 10/31/2014 yer his Schedule	Amount (E) \$120,000 \$122,600 \$120,000 \$36,000 \$36,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,214 \$924,814 \$14,185 \$938,999 Amount (E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000
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Purpose (C) of expenses paid ansactions with this Payee/Payer ed Transactions with this Payee/Payer for Th Purpose (C) of expenses paid ansactions with this Payee/Payer ed Transactions with this Payee/Payer ed Transactions with this Payee/Payer ed Transactions with this Payee/Payer for Th Purpose Purpose	Date (D) 01/31/2014 yer his Schedule Date (D) 10/16/2014 yer his Schedule	Amount (E) \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 Amount (E) \$27,153 \$27,153 \$0 \$27,153
(C) of expenses paid cansactions with this Payee/Payer ed Transactions with this Payee/Payer actions with this Payee/Payer for Th Purpose (C) of expenses paid cansactions with this Payee/Payer ed Transactions with this Payee/Payer ed Transactions with this Payee/Payer actions with this Payee/Payer for Th Purpose	(D) 01/31/2014 yer his Schedule Date (D) 10/16/2014 yer his Schedule	(E) \$50,000 \$50,000 \$0 \$50,000 \$50,000 Amount (E) \$27,153 \$27,153 \$0 \$27,153
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Purpose (C) of expenses paid ansactions with this Payee/Payer ed Transactions with this Payee/Pay actions with this Payee/Payer for Th	Date (D) 10/16/2014 yer his Schedule Date	\$50,000 Amount (E) \$27,153 \$27,153 \$0 \$27,153
Purpose (C) of expenses paid ansactions with this Payee/Payer ed Transactions with this Payee/Pay actions with this Payee/Payer for Th	Date (D) 10/16/2014 yer his Schedule Date	Amount (E) \$27,153 \$27,153 \$0 \$27,153
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(C) of expenses paid cansactions with this Payee/Payer ed Transactions with this Payee/Pay actions with this Payee/Payer for Th	yer his Schedule Date	(E) \$27,153 \$27,153 \$0 \$27,153
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actions with this Payee/Payer for Th Purpose	his Schedule Date	\$27,153 Amount
Purpose	Date	Amount
(C)	(D) I	(-)
	` /	` '
of expenses paid	02/12/2014	\$5,240
of expenses paid	05/13/2014	\$6,047
ansactions with this Payee/Payer		\$11,287
ed Transactions with this Payee/Pay		\$6,561
actions with this Payee/Payer for Th	his Schedule	\$17,848
	·	
		<u>,</u>
Purpose	Date	Amount
(C)	(D)	(E)
		\$60,233
	08/04/2014	\$93,880
		\$154,113
		\$799
actions with this Payee/Payer for Th	his Schedule	\$154,912
	·	
Purposo	Date	Amount
		Amount (E)
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at aynanaga naid	12/23/2014	\$48,472
	-	\$48,472
ansactions with this Payee/Payer	•	
ansactions with this Payee/Payer ed Transactions with this Payee/Pay	yer	\$5,778
ansactions with this Payee/Payer	yer	
S		Purpose Date (C)

Purnose	Date	Amount
(C)	(D)	(E)
Reimbursement of expenses paid	03/20/2014	\$10,750
		\$10,750
, ,		\$10,000
Total of All Transactions with this Payee/Payer for This Schedule		\$20,750
Purnosa	Date	Amount
·		(E)
	03/06/2014	\$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 Sci	hedule	\$250,000
Purpose	Date	Amount
` '		(E)
· · ·		\$49,402 \$31,569
· '		\$28,382
·	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
		\$3,787
Total of All Transactions with this Payee/Payer for This Sc	hedule	\$204,868
_		
·		Amount
,	\ /	(E) \$7,500
	04/24/2014	\$7,500
		φτ,300 \$0
Total of All Transactions with this Payee/Payer for This Sc	nedule	\$7,500
Total of All Transactions with this Payee/Payer for This Sci	nedule	\$7,500
Total of All Transactions with this Payee/Payer for This Sci	nedule	\$7,500
Purpose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
Purpose (C) Contribution	Date (D) 02/28/2014	Amount (E) \$12,305
Purpose (C) Contribution Contribution	Date (D) 02/28/2014 05/08/2014	Amount (E) \$12,305 \$12,997
Purpose (C) Contribution Contribution Contribution	Date (D) 02/28/2014 05/08/2014 08/08/2014	Amount (E) \$12,305 \$12,997 \$12,751
Purpose (C) Contribution Contribution	Date (D) 02/28/2014 05/08/2014	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092
Purpose (C) Contribution Contribution Contribution Contribution Contribution	Date (D) 02/28/2014 05/08/2014 08/08/2014	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145
Purpose (C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 02/28/2014 05/08/2014 08/08/2014 11/12/2014	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145
Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/28/2014 05/08/2014 08/08/2014 11/12/2014	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145
Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/28/2014 05/08/2014 08/08/2014 11/12/2014	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145
Purpose (C) Contribution Contribution Contribution Contribution Contribution 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 Sci	Date (D) 02/28/2014 05/08/2014 08/08/2014 11/12/2014	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145
Purpose (C) Contribution Contribution Contribution Contribution Contribution 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 Sci	Date (D) 02/28/2014 05/08/2014 08/08/2014 11/12/2014 hedule	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145 \$0 \$50,145
Purpose (C) Contribution Contribution Contribution Contribution Contribution 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 Sci Purpose (C)	Date (D) 02/28/2014 05/08/2014 08/08/2014 11/12/2014 hedule Date (D)	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145 \$0 \$50,145
Purpose (C) Contribution Contribution Contribution Contribution Contribution 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 Sci Purpose (C) Reimbursement of expenses paid	Date (D) 02/28/2014 05/08/2014 08/08/2014 11/12/2014 hedule	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145 \$0 \$50,145
Purpose (C) Contribution Contribution Contribution Contribution Contribution 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 Sci Purpose (C)	Date (D) 02/28/2014 05/08/2014 08/08/2014 11/12/2014 hedule Date (D)	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145 \$0 \$50,145 Amount (E) \$23,013
Purpose (C) Contribution Contribution Contribution Contribution Contribution 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 Sci Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) 02/28/2014 05/08/2014 08/08/2014 11/12/2014 hedule Date (D) 12/16/2014	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145 \$0 \$50,145 Amount (E) \$23,013 \$23,013
Purpose (C) Contribution Contribution Contribution Contribution Contribution 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 Sci Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/28/2014 05/08/2014 08/08/2014 11/12/2014 hedule Date (D) 12/16/2014	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145 \$0 \$50,145 Amount (E) \$23,013 \$23,013
Purpose (C) Contribution Contribution Contribution Contribution Contribution 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 Sci Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/28/2014 05/08/2014 08/08/2014 11/12/2014 hedule Date (D) 12/16/2014	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145 \$0 \$50,145 Amount (E) \$23,013 \$23,013
Purpose (C) Contribution Contribution Contribution Contribution Contribution 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 Sci Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/28/2014 05/08/2014 08/08/2014 11/12/2014 hedule Date (D) 12/16/2014 hedule	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145 \$0 \$50,145 Amount (E) \$23,013 \$23,013 \$0 \$23,013
Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sci Purpose (C)	Date (D) 02/28/2014 05/08/2014 08/08/2014 11/12/2014 hedule Date (D) 12/16/2014 Date (D)	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145 \$0 \$50,145 Amount (E) \$23,013 \$23,013 \$23,013
Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Reimbursement of expenses paid	Date (D) 02/28/2014 05/08/2014 08/08/2014 11/12/2014 hedule Date (D) 12/16/2014 Date (D) 12/18/2014	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145 \$0 \$50,145 Amount (E) \$23,013 \$23,013 \$23,013 Amount (E) \$24,173
Purpose (C) Contribution Contribution Contribution Contribution 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 Sci Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	Date (D) 02/28/2014 05/08/2014 08/08/2014 11/12/2014 hedule Date (D) 12/16/2014 Date (D)	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145 \$0 \$50,145 Amount (E) \$23,013 \$23,013 \$23,013 \$23,013 \$24,173 \$100,000
Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Reimbursement of expenses paid	Date (D) 02/28/2014 05/08/2014 08/08/2014 11/12/2014 hedule Date (D) 12/16/2014 Date (D) 12/18/2014	Amount (E) \$12,305 \$12,997 \$12,751 \$12,092 \$50,145 \$0 \$50,145 Amount (E) \$23,013 \$23,013 \$0 \$23,013 Amount (E) \$24,173
	Reimbursement of expenses paid 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 Sc Purpose (C) Reimbursement of expenses paid 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 Sc Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Reimbursement of expenses paid 03/20/2014 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 Purpose (C) (D) Reimbursement of expenses paid 03/06/2014 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Reimbursement of expenses paid 01/07/2014 Reimbursement of expenses paid 05/06/2014 Reimbursement of expenses paid 05/06/2014 Reimbursement of expenses paid 07/16/2014 Reimbursement of expenses paid 08/29/2014 Reimbursement of expenses paid 09/05/2014 Reimbursement of expenses paid 09/05/2014 Reimbursement of expenses paid 02/18/2014 Reimbursement of expenses paid 02/18/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

48214	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)	Reimbursement of expenses paid	03/21/2014	\$33,517
Union	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 Sc	hedule	\$467,731
Name and Address (A)			
United Long Term Care Workers		5 .	
2910 Beverly Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,875
90057	Total of All Transactions with this Payee/Payer for This Schedule		\$14,875
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
United New York	Purpose	Date	Amount
330 W 42nd St	(C)	(D)	(E)
Rm 900	Refund of expenses paid	04/30/2014	\$45,664
New York	Refund of expenses paid	08/07/2014	\$47,833
NY	Total Itemized Transactions with this Payee/Payer		\$93,497
10036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$93,497
Non-Profit Organization			
Name and Address (A)			
UNITED FOOD & COMMERCIAL WORKERS	7		
INTERNATIONAL UNI	Purpose	Date	Amount
1775 K St NW	(C)	(D)	(E)
	Reimbursement of expenses paid	03/31/2014	\$9,580
Washington	Total Itemized Transactions with this Payee/Payer		\$9,580
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$9.580
Type or Classification	Total of the Hardward Will this Layout ayer for this oc	nous	ψ3,300
(B)	_		
Union			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
1199 SEIU United Healthcare Workers East	Rebates to memberships	01/02/2014	\$13,393
310 W 43rd St	Rebates to memberships	01/29/2014	\$274,298
	Support for organizing	02/20/2014	\$13,539
New York	Support for organizing	02/20/2014	\$30,000
NY	Support for organizing	02/20/2014	\$30,000
10036	Rebates to memberships	02/27/2014	\$225,610
Type or Classification	Support for organizing	03/06/2014	\$716,000
(B)	Support for organizing	03/06/2014	\$13,048
SEIU/Local	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	12/10/2014	\$6,392,779
	Total Non-Itemized Transactions with this Payee/Payer		φ0,532,775
	Total of All Transactions with this Payee/Payer for This So	badula	\$6,392,779
Name and Address	Total of All Transactions with this Payee/Payer for This Sc	riedule	Φ0,39∠,779
(A)			
19 ALLEN STREET LLC			
19 ALLEN ST	Purpose	Date	Amount
	(0)	(D)	
	(C)	(0)	(E)
RUTLAND		(D)	(E) \$0
RUTLAND VT	Total Itemized Transactions with this Payee/Payer	(5)	\$0
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	\$0 \$9,931
VT	Total Itemized Transactions with this Payee/Payer	. ,	\$0
VT 05701 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	\$0 \$9,931
VT 05701	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	\$0 \$9,931
VT 05701 Type or Classification (B) Hotel	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 So	hedule	\$0 \$9,931 \$9,931
VT 05701 Type or Classification (B) Hotel Name and Address	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 So Purpose	hedule	\$0 \$9,931 \$9,931 Amount
VT 05701 Type or Classification (B) Hotel Name and Address (A)	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 Sc Purpose (C)	hedule Date (D)	\$0 \$9,931 \$9,931 Amount (E)
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc	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 Sc Purpose (C) Support for organizing	Date (D) 01/09/2014	\$0 \$9,931 \$9,931 Amount (E) \$45,770
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St	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 Sc Purpose (C) Support for organizing Support for organizing	Date (D) 01/09/2014 07/02/2014	\$0 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3	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 Sc Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) 01/09/2014 07/02/2014 09/04/2014	\$0 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St	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 So Purpose (C) Support for organizing	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014	\$0 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL	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 So Purpose (C) Support for organizing	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014	\$0 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654	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 So Purpose (C) Support for organizing	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014 12/11/2014	\$0 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000 \$7,500
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654 Type or Classification	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 So Purpose (C) Support for organizing	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014	\$0 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000 \$7,500 \$15,000
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654 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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014 12/11/2014	\$0 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000 \$7,500
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654 Type or Classification	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014 12/11/2014 12/23/2014	\$0 \$9,931 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000 \$7,500 \$15,000 \$128,270
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654 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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014 12/11/2014 12/23/2014	\$0 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000 \$7,500 \$15,000
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014 12/11/2014 12/23/2014	\$0 \$9,931 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000 \$7,500 \$15,000 \$128,270
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A)	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014 12/11/2014 12/23/2014	\$0 \$9,931 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000 \$7,500 \$15,000 \$128,270
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) 4295/4299 San Felipe Associates LP	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 Sc Purpose (C) 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 Sc	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014 12/23/2014	\$0 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000 \$15,000 \$15,270 \$128,270
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) 4295/4299 San Felipe Associates LP c/o Acier Partners Llc	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 So Purpose (C) 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 Total of All Transactions with this Payee/Payer for This So	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014 12/23/2014 12/23/2014 Date	\$0 \$9,931 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000 \$15,000 \$128,270 \$0 \$128,270
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) 4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014 12/23/2014	\$0 \$9,931 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000 \$15,000 \$128,270 \$0 \$128,270
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) 4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014 12/23/2014 12/23/2014 Date	\$0 \$9,931 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000 \$15,000 \$128,270 \$0 \$128,270
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) 4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014 12/23/2014 12/23/2014 12/23/2014 Date (D)	\$0 \$9,931 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000 \$15,000 \$128,270 \$0 \$128,270
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) 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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014 12/23/2014 12/23/2014 12/23/2014 Date (D)	\$0 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000 \$7,500 \$128,270 \$0 \$128,270
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) 4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006 Type or Classification	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014 12/23/2014 12/23/2014 12/23/2014 Date (D)	\$0 \$9,931 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$128,270 \$0 \$128,270
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) 4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006 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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014 12/23/2014 12/23/2014 12/23/2014 Date (D)	\$0 \$9,931 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000 \$15,000 \$128,270 \$0 \$128,270
VT 05701 Type or Classification (B) Hotel Name and Address (A) 270 Strategies Inc 401 W Superior St Floor 3 Chicago IL 60654 Type or Classification (B) Consulting Firm Name and Address (A) 4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006 Type or Classification	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 07/02/2014 09/04/2014 12/11/2014 12/11/2014 12/23/2014 12/23/2014 12/23/2014 Date (D)	\$0 \$9,931 \$9,931 \$9,931 Amount (E) \$45,770 \$15,000 \$15,000 \$15,000 \$15,000 \$128,270 \$0 \$128,270

(A)	Purpose	Date	Amount
8780 Gayatrio LLC	(C)	(D)	(E)
884 Kidder St	Support for organizing	01/07/2014	\$7,08
Million Down	Support for organizing	01/07/2014	\$5,19
Wilkes Barre	Support for organizing	06/25/2014	\$13,58
PA 18702	Support for organizing	07/16/2014	\$15,00
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$40,86
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hodulo	\$2,28 \$43,15
Hotel	Total of All Transactions with this Payee/Payer for This 30	riedule	φ43,13
Name and Address			
(A)			
880 GAYATRI LLC	_	_	
880 KIDDER ST	Purpose	Date	Amount
ANILIZEO DADDE	(C)	(D)	(E)
WILKES BARRE PA	Total Itemized Transactions with this Payee/Payer		\$ \$25.47
18702	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hodulo	\$25,47
Type or Classification	10tal of All Transactions with this Fayee/Fayer for This 30	riedule	φ20,47
(B)			
Hotel			
Name and Address			
(A)			
Act Now for a Healthy Oregon PAC 16537	Purpose	Date	Amount
PO Box 42307	(C)	(D)	(E)
	Support for organizing	02/27/2014	\$25,00
Portland	Total Itemized Transactions with this Payee/Payer	02/27/2011	\$25,00
OR	Total Non-Itemized Transactions with this Payee/Payer		\$
97242	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$25,00
Type or Classification			 ,
(B) Non-profit organization			
Name and Address			
Name and Address (A)			
AFL-CIO Secretary-Treasurer			
815 16th St NW	Purpose	Date	Amount
3rd FL	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	,	\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,23
50	ficial non-lightized fransactions with this rayee/rayer		
20006	Total of All Transactions with this Payee/Payer for This So	hedule	\$8,23
20006 Type or Classification		hedule	
20006 Type or Classification (B)		hedule	
20006 Type or Classification (B) Union		hedule	
20006 Type or Classification (B) Union Name and Address		hedule	
20006 Type or Classification (B) Union Name and Address (A)		Date	
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC	Total of All Transactions with this Payee/Payer for This So		\$8,23
20006 Type or Classification (B) Union Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sc	Date	\$8,23 Amount
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street	Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 05/15/2014 06/01/2014	Amount (E) \$8,00
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) 05/15/2014	Amount (E) \$8,00 \$8,00 \$8,00
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA	Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 06/01/2014	Amount (E) \$8,00
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070	Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 06/01/2014 10/30/2014	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA	Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 06/01/2014 10/30/2014	\$8,23 Amount (E) \$8,00 \$8,00 \$8,00 \$24,00
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification	Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 06/01/2014 10/30/2014	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B)	Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 06/01/2014 10/30/2014	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B) Consulting Firm Name and Address (A)	Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 06/01/2014 10/30/2014	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc	Purpose (C) 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 Sc	Date (D) 05/15/2014 06/01/2014 10/30/2014	\$8,23 Amount (E) \$8,00 \$8,00 \$8,00 \$24,00 \$24,00
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd	Purpose (C) 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 So	Date (D) 05/15/2014 06/01/2014 10/30/2014 hedule	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00 \$24,00
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100	Purpose (C) 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 So	Date (D) 05/15/2014 06/01/2014 10/30/2014	\$8,23 Amount (E) \$8,00 \$8,00 \$8,00 \$24,00 \$24,00
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando	Purpose (C) 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 So	Date (D) 05/15/2014 06/01/2014 10/30/2014 hedule	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00 \$24,00 Amount (E) \$\$
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL	Purpose (C) 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 06/01/2014 10/30/2014 hedule	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00 \$24,00 Amount (E) \$5,41
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827	Purpose (C) 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 So	Date (D) 05/15/2014 06/01/2014 10/30/2014 hedule	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00 \$24,00 Amount (E) \$\$
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification	Purpose (C) 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 06/01/2014 10/30/2014 hedule	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00 \$24,00 Amount (E) \$5,41
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B)	Purpose (C) 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 06/01/2014 10/30/2014 hedule	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00 \$24,00 Amount (E) \$5,41
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air	Purpose (C) 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 06/01/2014 10/30/2014 hedule	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00 \$24,00 Amount (E) \$5,41
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address	Purpose (C) 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 06/01/2014 10/30/2014 hedule	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00 \$24,00 Amount (E) \$5,41
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A)	Purpose (C) 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 05/15/2014 06/01/2014 10/30/2014 hedule Date (D)	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00 \$24,00 Amount (E) \$5,41
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp	Purpose (C) 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Purpose (C)	Date (D) 05/15/2014 06/01/2014 10/30/2014 hedule Date (D)	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00 \$24,00 Amount (E) \$5,41 \$5,41
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A)	Total of All Transactions with this Payee/Payer for This Solution Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transact	Date (D) 05/15/2014 06/01/2014 10/30/2014 hedule Date (D)	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00 \$24,00 Amount (E) \$5,41 \$5,41 Amount (E) \$11,50
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr	Total of All Transactions with this Payee/Payer for This Solution Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Solution Purpose (C) Total Itemized Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 06/01/2014 10/30/2014 hedule Date (D)	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00 \$\$ Amount (E) \$\$ \$24,00 \$\$ \$24,00 \$\$ Amount (E) \$\$ \$5,41 \$\$ Amount (E) \$\$ \$11,50 \$\$ \$11,50 \$\$
20006 Type or Classification (B) Union Name and Address (A) Agit-Pop Communications LLC 13324 SW 220th Street Vashon WA 98070 Type or Classification (B) Consulting Firm Name and Address (A) Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600	Total of All Transactions with this Payee/Payer for This Solution Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transact	Date (D) 05/15/2014 06/01/2014 10/30/2014 hedule Date (D) hedule Date (D) 07/31/2014	Amount (E) \$8,00 \$8,00 \$8,00 \$24,00 \$24,00 Amount (E) \$5,41 \$5,41 Amount (E) \$11,50

Type or Classification (B)			
Technology Solutions Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aklea Societe d'Avocats	Legal Support for Organizing	06/17/2014	\$7,749
71-73 Ave Des Champs-Elysee	Legal Support for Organizing	06/17/2014	\$15,389
Paris	Legal Support for Organizing	10/17/2014	\$50,508
00	Legal Support for Organizing	10/31/2014	\$19,544
00000	Legal Support for Organizing	12/16/2014	\$94,458
Type or Classification	Total Itemized Transactions with this Payee/Payer	-	\$187,648
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$0
Law Firm	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$187,648
Name and Address (A)			
Alaska Airlines	Purpose	Date	Amount
Seattle Tacoma Airport	(C)	(D)	(E)
0	Support for organizing	07/31/2014	\$6,900
Seattle	Total Itemized Transactions with this Payee/Payer		\$6,900
WA 98158	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$81,574
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T		\$88,474
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Altshuler Berzon LLP	Legal Support for Organizing	03/13/2014	\$6,970
177 Post St	Legal Support for Organizing	03/27/2014	\$24,156
Suite 300	Legal Support for Organizing	04/17/2014	\$139,456
San Francisco	Legal Support for Organizing	04/24/2014	\$47,262
CA	Legal Support for Organizing	05/29/2014	\$10,688
94108	Legal Support for Organizing	05/29/2014	\$17,052
Type or Classification	Legal Support for Organizing	05/29/2014	\$9,383
(B) Law Firm	Legal Support for Organizing	05/29/2014	\$6,100
Law Filli	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/Pa		\$137,561
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$945,015

Date (D) 12/23/2014 12/23/2014	\$	\$8,408 \$6,431
12/23/2014	\$	\$6,431
	\$	
•	\$	1007 45
•		\$807,454
•		\$137,561
Date		\$945,015
(D)	Amount (E)	
01/30/2014		\$10,000
03/06/2014		\$10,000
03/27/2014		\$10,00
		\$10,00
0 1/2 1/2011		\$40,00
		\$10,00
4		\$40,00
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Dato	Amount	
		\$27,41
07,01,2017		\$27,41
		\$432,34
		\$459,76
,	4	p439,70
Date	Amount	
(D)	(E)	
01/30/2014	\$	\$200,00
04/03/2014	\$	\$100,00
	\$	\$300,00
		\$
;	\$	\$300,00
Doto	Amaunt	
(D)	(L)	
		\$5,17
;		\$5,17
Date	Amount	
(D)	(E)	
07/31/2014	. , ,	\$13,82
07/31/2014		\$7,61
		\$21,43
		\$12,37
)		\$33,81
·		
5 .		
(D)	(⊨)	
		\$
		\$19,98
•		\$19,98
)		
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	Date (D) 07/31/2014 Date (D) 07/31/2014 Date (D) 01/30/2014 Date (D) 07/31/2014	Date (E) Date (E) O7/31/2014 Date (E) Date (E) O1/30/2014 O4/03/2014 Date (D) (E) Date (E) O1/30/2014 O4/03/2014 Date (D) (E) Date (E) Date (D) (E) Date (E) Date Amount (E) Date (E) Date Amount (E) Date (E)

Name and Address (A)			
Auerbach Consulting Inc 1105 N College Ave	Purpose	Date	Amount
Claremont	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA 91711	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	ule	\$5,6 \$5,6
Type or Classification (B)	lotal st. 7 at the beating that this 1 ayour ayou is. This some	ulo	φο,ο
Consulting Firm			
Name and Address (A)			
Avianca Inc 33166 8125 NW 53rd St	Purpose	Date	Amount
Suite 111	(C)	(D)	(E)
M iami	Total Itemized Transactions with this Payee/Payer		
FL 33166	Total Non-Itemized Transactions with this Payee/Payer	ulo	\$11,9
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uie	\$11,9
(B) Transportation/Air			
Name and Address			
(A)			
Avis Accounts Receivable	Purpose	Date	Amount
7876 Collections Center Dr	(C)	(D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/Payer	()	
IL 60693	Total Non-Itemized Transactions with this Payee/Payer		\$209,8
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$209,8
(B)			
Transportation			
Name and Address			
(A) AYERS MORENO VALLEY LP			
12631 MEMORIAL WAY	Purpose (C)	Date (D)	Amount (E)
MOUNTAIN CENTER	Total Itemized Transactions with this Payee/Payer	()	()
CA 92553	Total Non-Itemized Transactions with this Payee/Payer		\$5,7
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$5,7
(B)			
Consulting Firm			
Name and Address (A)			
Baker Tilly			
25 High St	Purpose	Date	Amount
Crawley West Sussex RH1	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
00	Total Non-Itemized Transactions with this Payee/Payer		\$9,4
24931	Total of All Transactions with this Payee/Payer for This Sched	ule	\$9,4
Type or Classification (B)			
Consulting			
Name and Address			
(A) Bannon Research	Purpose	Date	l Amount
Bannon Researcn 75 Prince Circle	(C)	(D)	(E)
PO Box 829	Support for organizing	01/31/2014	\$5,2
Marshfield	Support for organizing	04/10/2014	\$5,2
MA 02050	Total Itemized Transactions with this Payee/Payer		\$10,5
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	ule	\$10,5
Research Services			
Name and Address			
(A)	D	D-4-	A
Barbara K Caress 425 West 23rd St	Purpose (C)	Date (D)	Amount (E)
ILO ITUUL EUIU UL	Total Itemized Transactions with this Payee/Payer	(0)	(上)
Ste 8E			
Ste 8E New York	Total Non-Itemized Transactions with this Payee/Payer		\$24,0
Ste 8E		ule	\$24,0 \$24,0

Type or Classification (B)			
Consultant			
Name and Address	Purposo	Date	Amount
(A)	Purpose (C)	(D)	(E)
Bauer & Bach LLC 123 E Main St	Legal Support for Organizing	01/30/2014	\$12,000
Suite 300	Legal Support for Organizing Legal Support for Organizing	03/27/2014	\$6,000
Madison	Legal Support for Organizing Legal Support for Organizing	10/23/2014	\$6,000
WI	Legal Support for Organizing Legal Support for Organizing	12/04/2014	\$6,000
53703	Total Itemized Transactions with this Payee/Payer	12/04/2014	\$30,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$45,000
Law Firm	Total of All Transactions with this Layee/Layer for This e	reflectate	ψ+0,000
Name and Address			
(A)	Purpose	Date	Amount
Beacon Hotel	(C)	(D)	(E)
1615 Rhode Island Ave NW	Support for organizing	02/28/2014	\$6,741
	Support for organizing	02/28/2014	\$5,476
Washington	Support for organizing	08/19/2014	\$5,281
DC	Support for organizing	10/31/2014	\$21,641
20036	Total Itemized Transactions with this Payee/Payer		\$39,139
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$42,517
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$81,656
Hotel	· ·	•	
Name and Address			
(A)			
Bellows Associates PA	Purpose	Date	Amount
7890 Peters Rd	(C)	(D)	(E)
Ste G-102	Audit & Accounting Fees	02/27/2014	\$8,000
Fort Lauderdale	Total Itemized Transactions with this Payee/Payer	OE/ETTEOT4	\$8,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$2,422
33324	Total of All Transactions with this Payee/Payer for This S	Schodulo	\$10,422
Type or Classification	Total of All Transactions with this Layee/Layer for This C	ochedule	Ψ10,422
(B)			
Accounting Firm			
Name and Address			
(A)	D	I Data I	A
Bend the Arc	Purpose	Date	Amount
395 Hudson St #4	(C)	(D)	(E)
N. Laure Marile	Support for organizing	08/07/2014	\$50,000
New York NY	Support for organizing	10/30/2014	\$180,000
10014	Total Itemized Transactions with this Payee/Payer		\$230,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This S	schedule	\$230,000
Non-profit organization			
Name and Address			
(A)			
Benjamin D Meyer			
36 S Wabash Ave	Purpose	Date	Amount
Ste 1310	(C)	(D)	(E)
Chicago	Legal Support for Organizing	07/31/2014	\$6,240
IL G	Total Itemized Transactions with this Payee/Payer		\$6,240
60603	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,240
(B)			
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Berlin Rosen Ltd	Organizing Research	01/02/2014	\$15,000
15 Maiden Ln	Organizing Research	01/16/2014	\$72,500
Suite 1600	Organizing Research	02/01/2014	\$72,500
New York	Organizing Research	02/01/2014	\$15,000
NY	Organizing Research	03/01/2014	\$72,500
10038	Organizing Research	03/01/2014	\$15,000
Type or Classification	Organizing Research	04/01/2014	\$72,500
(B)	Organizing Research	04/01/2014	\$15,000
Consulting Firm	Organizing Research	05/01/2014	\$72,500
	Organizing Research	06/01/2014	\$72,500
	Organizing Research	06/12/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer	30, 12,2017	\$1,270,647
			Ψ1,210,071
			\$41 27/
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$41,274 \$1,311,921

	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)			
Best Western			
1010 Bandana Blvd W	Purpose	Date	Amount
To To Dandana Dira II	(C)	(D)	(E)
Saint Paul	Total Itemized Transactions with this Payee/Payer	()	\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,544
55108		Cabadula	\$5,544
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$ 5,544
· · · · · · · · · · · · · · · · · · ·			
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)			
\ /	(C)	(D)	(E)
Betty Grdina, Esq.	(C) Legal Support for Organizing	(D) 02/12/2014	
Betty Grdina, Esq.	Legal Support for Organizing		\$5,595
Betty Grdina, Esq. 1920 L St NW	Legal Support for Organizing Legal Support for Organizing	02/12/2014 03/06/2014	\$5,595 \$36,398
Betty Grdina, Esq. 1920 L St NW Suite 400	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	02/12/2014 03/06/2014 03/27/2014	\$5,595 \$36,398 \$6,754
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	02/12/2014 03/06/2014 03/27/2014 03/27/2014	\$5,595 \$36,398 \$6,754 \$22,083
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC	Legal Support for Organizing	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036	Legal Support for Organizing	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification	Legal Support for Organizing	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B)	Legal Support for Organizing	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B)	Legal Support for Organizing	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B)	Legal Support for Organizing	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B)	Legal Support for Organizing	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B)	Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B)	Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer	Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer	Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A)	Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE	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 s	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A)	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 services and the services with the Payee/Payer for This services and the services with the Payee/Payer for This services with the Payee/	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO	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 services of the payer of the pay	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND	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 services and the services with the Payee/Payer for This services and the services with the Payee/Payer for This services with the Payee/	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA	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 services of the payer of the pay	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA 94606	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 Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA	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 Warney	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA 94606 Type or Classification	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 Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA 94606 Type or Classification (B)	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 Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel	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 Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address	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 Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO DAKLAND CA 24606 Type or Classification (B) Hotel Name and Address (A)	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 Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) BEST WESTERN RIVER NORTH	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 s	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule Date (D)	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116 Amount (E) \$0 \$11,221 \$11,221
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A)	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 s	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule Date (D) Schedule	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116 Amount (E) \$0 \$11,221 \$11,221
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) BEST WESTERN RIVER NORTH 125 W OHIO ST	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 si Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This si	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule Date (D)	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116 Amount (E) \$0 \$11,221 \$11,221
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) BEST WESTERN RIVER NORTH 125 W OHIO ST	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 is Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This is Purpose (C) Total Itemized Transactions with this Payee/Payer for This is	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule Date (D) Schedule	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116 Amount (E) \$0 \$11,221 \$11,221
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) BEST WESTERN RIVER NORTH 125 W OHIO ST CHICAGO IL	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 si Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This si	02/12/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/21/2014 08/28/2014 Schedule Date (D) Schedule	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116 Amount (E) \$0 \$11,221 \$11,221
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) BEST WESTERN RIVER NORTH 125 W OHIO ST CHICAGO IL	Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This is Purpose (C) Total Itemized Transactions with this Payee/Payer for This is Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2014 03/06/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/28/2014 Schedule Date (D) Date (D)	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116 Amount (E) \$0 \$11,221 \$11,221 \$11,221
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) BEST WESTERN RIVER NORTH 125 W OHIO ST CHICAGO IL	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 is Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This is Purpose (C) Total Itemized Transactions with this Payee/Payer for This is	02/12/2014 03/06/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/28/2014 Schedule Date (D) Date (D)	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116 Amount (E) \$0 \$11,221
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) BEST WESTERN RIVER NORTH 125 W OHIO ST CHICAGO IL 60654 Type or Classification	Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This is Purpose (C) Total Itemized Transactions with this Payee/Payer for This is Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2014 03/06/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/28/2014 Schedule Date (D) Date (D)	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116 Amount (E) \$0 \$11,221 \$11,221
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Lawyer Name and Address (A) BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) BEST WESTERN RIVER NORTH 125 W OHIO ST CHICAGO IL 60654	Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This is Purpose (C) Total Itemized Transactions with this Payee/Payer for This is Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/12/2014 03/06/2014 03/06/2014 03/27/2014 03/27/2014 05/22/2014 06/26/2014 07/10/2014 08/14/2014 08/28/2014 Schedule Date (D) Date (D)	\$5,595 \$36,398 \$6,754 \$22,083 \$10,157 \$11,675 \$9,371 \$10,288 \$8,111 \$25,083 \$145,515 \$19,601 \$165,116 Amount (E) \$0 \$11,221 \$11,221

Purpose (C) Date (D)

Amount (E)

Name and Address (A)			
Big Fantastic LLC	Purpose	Date	Amount
PO Box 5290	(C)	(D)	(E)
Santa Monica	Support for organizing	12/18/2014	\$5,983
CA	Total Itemized Transactions with this Payee/Payer	\$5,983	
90409	Total Non-Itemized Transactions with this Payee/P		\$4,481
Type or Classification	Total of All Transactions with this Payee/Payer for	\$10,464	
(B) Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bigify LLC	Support for organizing	01/02/2014	\$8,000
109 4th St NE	Support for organizing	02/06/2014	\$8,000
Washington	Support for organizing	04/03/2014	\$8,000
Washington DC	Support for organizing	05/01/2014	\$8,000
20002	Support for organizing	06/01/2014	\$8,000
Type or Classification	Support for organizing Support for organizing	06/19/2014 07/01/2014	\$25,194 \$8,000
(B)	Support for organizing Support for organizing	08/01/2014	\$8,000
Consulting Firm	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/P		\$10,663
	Total of All Transactions with this Payee/Payer for	This Schedule	\$123,857
Name and Address	Durnaga	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Finance LP PO Box 416604	Organizing Research	02/12/2014	\$6,345
PO BOX 410004	Organizing Research	05/08/2014	\$6,345
Boston	Organizing Research	08/21/2014	\$6,345
MA	Organizing Research	11/25/2014	\$6,345
02241	Total Itemized Transactions with this Payee/Payer	•	\$25,380
Type or Classification	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
(B)	Total of All Transactions with this Payee/Payer for	\$25,380	
Research Services Name and Address	D	I Data I	A
(A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser	Legal Support for Organizing	01/09/2014	\$24,751
805 Fifteenth St NW	Legal Support for Organizing	01/09/2014	\$20,914
Suite 1000	Legal Support for Organizing	01/09/2014	\$12,928
Washington	Legal Support for Organizing	03/27/2014	\$7,742
DC	Legal Support for Organizing	04/17/2014	\$29,271
20005	Legal Support for Organizing	05/22/2014	\$9,532
Type or Classification	Legal Support for Organizing	05/22/2014	\$10,913
(B) Law Firm	Legal Support for Organizing	12/11/2014	\$8,830
Law Fillii	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		\$131,091
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) Bridgestreet Worldwide	Support for organizing	01/01/2014	(=) \$5,238
2828 Fallfax Drive	Support for organizing	01/06/2014	\$5,238
	Support for organizing	01/24/2014	\$5,069
FALLS CHURCH	Support for organizing	02/26/2014	\$5,238
VA	Support for organizing	02/26/2014	\$5,238
22042	Support for organizing	05/30/2014	\$5,069
Type or Classification	Support for organizing	07/16/2014	\$5,238
(B)	Support for organizing	11/25/2014	\$5,238
Employee Housing	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		1 5.	
(A) Brooklyn Downtown Hotel L	Purpose (C)	Date (D)	Amount (F)
216 Duffield St	Support for organizing	01/06/2014	(E) \$5,207
E TO DUMOIG OF	Total Itemized Transactions with this Payee/Payer	01/00/2014	\$5,207 \$5,207
Brooklyn	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,733
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,940
11201			

Type or Classification (B)			
Name and Address			
(A)			
BROADWAY SIVER CLOUD 1100 BROADWAY	Purpose	Date	Amount
SEATTLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,115
98122	Total of All Transactions with this Payee/Payer for This Sche	edule	\$9,115
Type or Classification (B)			
IT Firm Name and Address			
(A)			
Budget Rent a Car Systems Inc 14297 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/Payer	(-)	\$0
IL G	Total Non-Itemized Transactions with this Payee/Payer		\$53,551
60693	Total of All Transactions with this Payee/Payer for This Sche	edule	\$53,551
Type or Classification			
(B) Transportation			
Name and Address			
(A)			
Buffalo-Westport Associat			
1881 Craigshire Rd	Purpose	Date	Amount
Opinal puis	(C)	(D)	(E)
Saint Louis MO	Total Itemized Transactions with this Payee/Payer		\$0 \$15,457
63146	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	odule	\$15,457 \$15,457
Type or Classification	Total of 7 in Transactions with this 1 dyce/1 dyor for This cone	Jacob	ψ10,407
(B)			
Hotel			
Name and Address			
(A) BusBank	Purpose	Date	Amount
Global Charter Services Ltd	(C)	(D)	(E)
820 W Jackson Blvd Ste 815	Support for organizing	05/19/2014	\$37,893
Chicago	Support for organizing	07/17/2014	\$120,761
L	Total Itemized Transactions with this Payee/Payer		\$158,654
60607 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,109
(B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$167,763
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California Faculty Association Local 1983 980 9th St, Suite 2250	Rebates to memberships Rebates to memberships	01/17/2014 02/19/2014	\$178,105 \$172,721
Soo still St, Suite 2230	Rebates to memberships	03/25/2014	\$176,639
Sacramento	Rebates to memberships	04/15/2014	\$177,439
CA	Rebates to memberships	05/16/2014	\$171,313
95814	Rebates to memberships	06/20/2014	\$1,264,121
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,140,338
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sche		\$2,140,338
Name and Address	Purpose	Date	Amount
(A) California State Council SEIU	(C) Support for organizing	(D) 01/02/2014	(E) \$50,000
1130 K St	Support for organizing Support for organizing	01/02/2014	\$10,652
Ste 300	Support for organizing	01/02/2014	\$11,896
Sacramento	Support for organizing	04/17/2014	\$125,000
CA 95814	Support for organizing	04/17/2014	\$16,368
Type or Classification	Support for organizing	04/17/2014	\$10,687
(B)	Support for organizing	04/17/2014	\$13,911
SEIU/State Council	Support for organizing	05/01/2014	\$12,156
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$250,670
		adula	\$0 \$250,670
	Total of All Transactions with this Payee/Payer for This Schedule		Φ∠Ου,6/(

(A)			
Capitaine Shellist Peebles & McAlister LLP	Purpose	Date	Amount
405 Main St Suite 200	(C)	(D)	(E)
Houston	Support for organizing	10/16/2014	\$7,500
TΧ	Total Itemized Transactions with this Payee/Payer		\$7,500
77002	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	abadula	\$1,695 \$9,195
Type or Classification (B)	Total of All Transactions with this Payee/Payer of This Sc	criedule	ф9,190
Law Firm		T 5.	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caplin and Drysdale Chartered	Legal Support for Organizing	02/06/2014	\$6,368
One Thomas Circle NW	Legal Support for Organizing	02/12/2014	\$16,934
Suite 1100	Legal Support for Organizing	04/17/2014	\$13,263
Washington	Legal Support for Organizing	05/22/2014	\$6,105
DC	Legal Support for Organizing	06/26/2014	\$18,458
20005 Type or Classification	Legal Support for Organizing	08/21/2014	\$10,863
(B)	Legal Support for Organizing	09/04/2014	\$21,678
Law Firm	Legal Support for Organizing	10/02/2014	\$8,066
	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 Total Non-Itemized Transactions with this Payee/Payer	+	\$118,101 \$1,670
	Total of All Transactions with this Payee/Payer for This So	chedule	\$1,670 \$119,771
Name and Address			* -,
(A) Cara Jennings			
822 North C St	Purpose	Date	Amount
	(C)	(D)	(E)
Lake Worth	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$16,828
33460	Total of All Transactions with this Payee/Payer for This So	chedule	\$16,828
Type or Classification (B)			
Consultant			
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) CA State University Employees Union	Rebates to memberships	01/02/2014	(=) \$36,705
1108 O St	Rebates to memberships	01/30/2014	\$36,905
Suite 500	Rebates to memberships	03/05/2014	
			\$36 595
	'	03/31/2014	
Sacramento CA	Rebates to memberships Rebates to memberships Rebates to memberships	03/31/2014 04/29/2014	\$36,575
Sacramento CA 95814	Rebates to memberships		\$36,575 \$36,898
Sacramento CA 95814 Type or Classification	Rebates to memberships Rebates to memberships	04/29/2014	\$36,575 \$36,898
Sacramento CA 95814 Type or Classification (B)	Rebates to memberships Rebates to memberships Rebates to memberships	04/29/2014 06/04/2014	\$36,575 \$36,898 \$37,318
Sacramento CA 95814 Type or Classification	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	04/29/2014 06/04/2014	\$36,575 \$36,898 \$37,318 \$259,923
Sacramento CA 95814 Type or Classification (B) SEIU/Local	Rebates to memberships Total Itemized Transactions with this Payee/Payer	04/29/2014 06/04/2014 11/04/2014	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919
Sacramento CA 95814 Type or Classification (B)	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 So	04/29/2014 06/04/2014 11/04/2014 Chedule	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A)	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 So Purpose (C)	04/29/2014 06/04/2014 11/04/2014 chedule Date (D)	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E)
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union	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 So Purpose (C) Rebates to memberships	04/29/2014 06/04/2014 11/04/2014 2hedule Date (D) 01/15/2014	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E)
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A)	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 So Purpose (C) Rebates to memberships Rebates to memberships	04/29/2014 06/04/2014 11/04/2014 2hedule Date (D) 01/15/2014 02/18/2014	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E) \$135,276 \$717,125
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave	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 So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	04/29/2014 06/04/2014 11/04/2014 2014 2014 2014 2014 2018/2014 02/18/2014	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E) \$135,276 \$717,125 \$136,138
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento	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 So Purpose (C) Rebates to memberships	04/29/2014 06/04/2014 11/04/2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E) \$135,276 \$717,125 \$136,138 \$135,971
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA	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 So Purpose (C) Rebates to memberships Support for organizing	04/29/2014 06/04/2014 11/04/2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E) \$135,276 \$717,125 \$136,138 \$135,971 \$12,400
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA	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 Sc Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships	04/29/2014 06/04/2014 11/04/2014 11/04/2014 Chedule Date (D) 01/15/2014 02/18/2014 02/18/2014 03/21/2014 03/27/2014 04/15/2014	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E) \$135,276 \$717,125 \$136,138 \$135,971 \$12,400 \$137,366
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833 Type or Classification (B)	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 So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships	04/29/2014 06/04/2014 11/04/2014 2014 11/04/2014 Date (D) 01/15/2014 02/18/2014 02/18/2014 03/27/2014 04/15/2014 05/09/2014	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E) \$135,276 \$717,125 \$136,138 \$135,971 \$12,400 \$137,366 \$136,646
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833 Type or Classification (B)	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 Sc Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships	04/29/2014 06/04/2014 11/04/2014 11/04/2014 Chedule Date (D) 01/15/2014 02/18/2014 02/18/2014 03/21/2014 03/27/2014 04/15/2014 05/09/2014 06/16/2014	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$(\$480,919 Amount (E) \$135,276 \$717,125 \$136,138 \$135,971 \$12,400 \$137,366 \$136,646
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833 Type or Classification (B)	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 So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships Support for organizing	04/29/2014 06/04/2014 11/04/2014 2014 11/04/2014 Date (D) 01/15/2014 02/18/2014 02/18/2014 03/27/2014 04/15/2014 05/09/2014	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E) \$135,276 \$717,125 \$136,138 \$135,971 \$12,400 \$137,366 \$136,646 \$137,527 \$15,000
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833 Type or Classification (B)	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 Sc Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships	04/29/2014 06/04/2014 11/04/2014 11/04/2014 Chedule Date (D) 01/15/2014 02/18/2014 02/18/2014 03/21/2014 03/27/2014 04/15/2014 05/09/2014 06/16/2014	\$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E) \$135,276 \$717,125 \$136,138 \$135,971 \$12,400 \$137,366 \$136,646
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833 Type or Classification (B) SEIU/Local	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 Sc Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships Support for organizing Total Itemized Transactions with this Payee/Payer	04/29/2014 06/04/2014 11/04/2014 2hedule Date (D) 01/15/2014 02/18/2014 02/18/2014 03/21/2014 03/27/2014 04/15/2014 05/09/2014 06/16/2014 07/31/2014	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E) \$135,276 \$717,125 \$136,138 \$135,971 \$12,400 \$137,366 \$136,646 \$137,527 \$15,000 \$1,563,449
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833 Type or Classification (B) SEIU/Local	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 So Purpose (C) Rebates to memberships Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/29/2014 06/04/2014 11/04/2014 2hedule Date (D) 01/15/2014 02/18/2014 02/18/2014 03/21/2014 03/27/2014 04/15/2014 05/09/2014 06/16/2014 07/31/2014	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E) \$135,276 \$717,125 \$136,138 \$135,971 \$12,400 \$137,366 \$137,366 \$137,527 \$15,000 \$1,563,449
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833 Type or Classification (B) SEIU/Local Name and Address (A)	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 for Total of All Transactions with this Payee/Payer for This So Purpose (C) Rebates to memberships Support for organizing Rebates to memberships Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	04/29/2014 06/04/2014 11/04/2014 11/04/2014 Date (D) 01/15/2014 02/18/2014 02/18/2014 03/27/2014 03/27/2014 04/15/2014 05/09/2014 06/16/2014 07/31/2014	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E) \$135,276 \$717,125 \$136,138 \$135,971 \$12,400 \$137,366 \$136,646 \$137,527 \$15,000 \$1,563,449
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833 Type or Classification (B) SEIU/Local	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 for This So Purpose (C) Rebates to memberships Rouport 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 Total of All Transactions with this Payee/Payer for This So	04/29/2014 06/04/2014 11/04/2014 11/04/2014 Date (D) 01/15/2014 02/18/2014 02/18/2014 03/21/2014 03/27/2014 04/15/2014 05/09/2014 06/16/2014 07/31/2014 chedule Date	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E) \$135,276 \$717,125 \$136,138 \$135,971 \$12,400 \$137,366 \$137,366 \$137,527 \$15,000 \$1,563,449 \$0 \$1,563,449
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833 Type or Classification (B) SEIU/Local Name and Address (A) CANDLEWOOD SUITES SAN DIEGO 1335 HOTEL CIR S	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 for This So Purpose (C) 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 So Purpose (C)	04/29/2014 06/04/2014 11/04/2014 11/04/2014 Date (D) 01/15/2014 02/18/2014 02/18/2014 03/27/2014 03/27/2014 04/15/2014 05/09/2014 06/16/2014 07/31/2014	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E) \$135,276 \$717,125 \$136,138 \$135,971 \$12,400 \$137,366 \$136,646 \$137,527 \$15,000 \$1,563,4449 \$0 \$1,563,4449
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833 Type or Classification (B) SEIU/Local Name and Address (A) CANDLEWOOD SUITES SAN DIEGO 1335 HOTEL CIR S SAN DIEGO	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 for This So Purpose (C) 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer	04/29/2014 06/04/2014 11/04/2014 11/04/2014 Date (D) 01/15/2014 02/18/2014 02/18/2014 03/21/2014 03/27/2014 04/15/2014 05/09/2014 06/16/2014 07/31/2014 chedule Date	\$36,575 \$36,898 \$37,318 \$259,923 \$480,915 Amount (E) \$135,276 \$717,125 \$136,138 \$135,971 \$12,400 \$137,366 \$136,646 \$137,527 \$15,000 \$1,563,445 Amount (E) Amount (E)
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833 Type or Classification (B) SEIU/Local Name and Address (A) CANDLEWOOD SUITES SAN DIEGO 1335 HOTEL CIR S SAN DIEGO CA	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 for This So Purpose (C) 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 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/29/2014 06/04/2014 11/04/2014 20	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$(5,480,919) Amount (E) \$135,276 \$717,125 \$136,138 \$135,971 \$12,400 \$137,366 \$136,646 \$137,527 \$15,000 \$1,563,449 Amount (E) Amount (E) \$(5,480,919) \$1,563,449 \$1,563,449 \$1,563,449 \$1,563,449
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833 Type or Classification (B) SEIU/Local Name and Address (A) CANDLEWOOD SUITES SAN DIEGO 1335 HOTEL CIR S SAN DIEGO CA 92108	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 for This So Purpose (C) 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer	04/29/2014 06/04/2014 11/04/2014 20	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E) \$135,276 \$717,125 \$136,138 \$135,971 \$12,400 \$137,366 \$136,646 \$137,527 \$15,000 \$1,563,449 \$0 \$1,563,449 Amount (E) \$0 \$9,780
Sacramento CA 95814 Type or Classification (B) SEIU/Local Name and Address (A) CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833 Type or Classification (B) SEIU/Local Name and Address (A) CANDLEWOOD SUITES SAN DIEGO 1335 HOTEL CIR S SAN DIEGO CA	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 for This So Purpose (C) 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 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/29/2014 06/04/2014 11/04/2014 20	\$36,575 \$36,898 \$37,318 \$259,923 \$480,919 \$0 \$480,919 Amount (E) \$135,276 \$717,125 \$136,138 \$135,971 \$12,400 \$137,366 \$137,366 \$137,527 \$15,000 \$1,563,449 \$0 \$1,563,449

Hotel			
Name and Address			
(A)			
CANDLEWOOD SUITES-HAZLETO	Durage	Date	Amount
9 BOWMANS MILL RD	Purpose (C)	(D)	(E)
HAZLETON	Total Itemized Transactions with this Payee/Payer	(2)	(=) \$(
PA	Total Non-Itemized Transactions with this Payee/Payer		\$11,14
18202	Total of All Transactions with this Payee/Payer for This So	chedule	\$11,14
Type or Classification	, ,		, ,
(B)			
Hotel			
Name and Address			
(A)			
Center for American Progress	Purpose	Date	Amount
1333 H St NW	(C)	(D)	(E)
Washington	Support for organizing	01/16/2014	\$30,000
DC	Total Itemized Transactions with this Payee/Payer		\$30,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$30,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Change To Win	Purpose	Date	Amount
1900 L St NW	(C)	(D)	(E)
Suite 900	Support for organizing	01/16/2014	\$115,414
Washington	Total Itemized Transactions with this Payee/Payer		\$115,414
DC googs	Total Non-Itemized Transactions with this Payee/Payer		\$15,076
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$130,490
(B)	, ,	'	, ,
Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Chicago & Midwest Regional Joint Board	Rebates to memberships	01/02/2014	\$93,495
333 S Ashland Ave	Rebates to memberships	02/03/2014	\$85,830
Attn Robert Kurtycz	Support for organizing	02/12/2014	\$25,000
Chicago	Rebates to memberships	02/12/2014	\$25,000
IL Ü	Rebates to memberships	03/03/2014	\$74,200
60607	Rebates to memberships	03/06/2014	\$25,000
Type or Classification	Rebates to memberships	03/28/2014	\$68,284
(B)	Rebates to memberships	04/05/2014	\$25,000
SEIU/Regional Joint Board	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
	·	-	\$25,000
	inepales to memberships	11/06/2014	
	Rebates to memberships Rebates to memberships	11/06/2014 12/05/2014	
	Rebates to memberships	-	\$25,000
	· · · · · · · · · · · · · · · · · · ·	-	\$25,000
	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/05/2014	\$25,000 \$1,200,021 \$0
Name and Address	Rebates to memberships Total Itemized Transactions with this Payee/Payer	12/05/2014	\$25,000 \$1,200,021 \$0
Name and Address (A)	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/05/2014	\$25,000 \$1,200,021 \$0 \$1,200,021
(A)	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 So	12/05/2014 Chedule	\$25,000 \$1,200,021 \$0 \$1,200,021
(A) Chicago Hilton	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 Se	12/05/2014 Chedule Date	\$25,000 \$1,200,02° \$0 \$1,200,02° Amount
(A) Chicago Hilton	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 Se	12/05/2014 Chedule Date (D)	\$25,000 \$1,200,02° \$0 \$1,200,02° Amount (E)
(A) Chicago Hilton 720 S Michigan Ave	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 So Purpose (C) Support for organizing	12/05/2014 Chedule Date	\$25,000 \$1,200,02 \$0 \$1,200,02 Amount (E)
(A) Chicago Hilton 720 S Michigan Ave Chicago	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 Se	12/05/2014 Chedule Date (D)	\$25,000 \$1,200,02 \$0 \$1,200,02 Amount (E) \$7,397
(A) Chicago Hilton 720 S Michigan Ave Chicago IL 60605	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/30/2014	\$25,000 \$1,200,02 \$(\$1,200,02 Amount (E) \$7,397 \$7,397 \$4,258
(A) Chicago Hilton 720 S Michigan Ave Chicago IL 60605 Type or Classification	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 Se	Date (D) 09/30/2014	\$25,000 \$1,200,02 \$(\$1,200,02 Amount (E) \$7,397 \$7,397 \$4,258
(A) Chicago Hilton 720 S Michigan Ave Chicago IL 60605 Type or Classification (B)	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/30/2014	\$25,000 \$1,200,02 \$(\$1,200,02 Amount (E) \$7,397 \$7,397 \$4,258
(A) Chicago Hilton 720 S Michigan Ave Chicago IL 60605 Type or Classification (B)	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 So Purpose (C) 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 So	12/05/2014 Chedule Date (D) 09/30/2014 Chedule	\$25,000 \$1,200,021 \$(\$1,200,021 Amount (E) \$7,397 \$7,397 \$4,258 \$11,655
(A) Chicago Hilton 720 S Michigan Ave Chicago IL 60605 Type or Classification (B) Hotel Name and Address	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 So Purpose (C) 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 So Purpose	12/05/2014 Chedule Date (D) 09/30/2014 Chedule Date	\$25,000 \$1,200,021 \$(\$1,200,021 Amount (E) \$7,397 \$7,397 \$4,258 \$11,658
(A) Chicago Hilton 720 S Michigan Ave Chicago IL 60605 Type or Classification (B)	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 Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transactions with this Payee/Payer for This Softward of All Transact	Date (D) 09/30/2014 Chedule Date (D) 09/30/2014 Chedule Date (D)	\$25,000 \$1,200,021 \$0 \$1,200,021 Amount (E) \$7,397 \$7,397 \$4,258 \$11,655
(A) Chicago Hilton 720 S Michigan Ave Chicago IL 60605 Type or Classification (B) Hotel Name and Address	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 So Purpose (C) 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 So Purpose	12/05/2014 Chedule Date (D) 09/30/2014 Chedule Date	\$25,000 \$1,200,021 \$(\$1,200,021 Amount (E) \$7,397 \$7,397 \$4,258 \$11,658

	-	_	
Christy Hawkins Davis	Purpose	Date	Amount
329 F St NE	(C)	(D) 03/01/2014	(E)
Vashington	Support for organizing	03/01/2014	\$9,000 \$9,000
OC	Support for organizing Support for organizing	05/01/2014	\$9,000
20002	Support for organizing Support for organizing	06/01/2014	\$9,000
Type or Classification		07/02/2014	\$9,000
(B)	Support for organizing Support for organizing	08/01/2014	\$9,000
Consultant	11 0	09/01/2014	\$9,000
	Support for organizing	-	' '
	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 Sch		\$117,643
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
itizen Action of New York	Support for organizing	01/30/2014	\$21,250
4 Central Ave	Support for organizing	03/13/2014	\$5,000
lla a acco	Support for organizing	04/01/2014	\$5,000
lbany IY	Support for organizing	04/01/2014	\$5,000
Y 2206	Support for organizing	05/01/2014	\$5,000
	Support for organizing	08/14/2014	\$5,000
Type or Classification	Support for organizing	09/01/2014	\$5,000
(B)	Support for organizing	10/01/2014	\$5,000
Ion-Profit Organization	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 Sch	hedule	\$70,250
Name and Address			
(A)			
Citizen Action of New York	Durnos	Data	Amount
o McEvoy Associates	Purpose (C)	Date (D)	Amount (E)
2 Union Square East Ste 40	· /	02/27/2014	(L) \$10,000
lew York	Support for organizing	02/27/2014	\$10,000
IY	Total Itemized Transactions with this Payee/Payer		
0003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$10,000
(B)			
Contribution			
Name and Address			
(A)			
Claire Prestel			
231 Stephenson PI NW	Purpose	Date	Amount
	(C)	(D)	(E)
Vashington	Total Itemized Transactions with this Payee/Payer		\$0
OC	Total Non-Itemized Transactions with this Payee/Payer		\$40,248
0015	Total of All Transportions with this Davis /Davis for This Cal	hedule	\$40,248
	Total of All Transactions with this Payee/Payer for This Sch		ψ τ υ, ∠ τ υ
Type or Classification	Total of All Transactions with this Payee/Payer for This Scr		ψ+0,2+0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Scr		ψ+0,2+0
Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer for This Scr		ψτυ,Δτυ
Type or Classification (B) consultant Name and Address	Total of All Transactions with this Payee/Payer for This Scr		ψτυ,∠-τυ
Type or Classification (B) Consultant Name and Address (A)	Total of All Transactions with this Payee/Payer for This Scr		ψ+υ,∠+υ
Type or Classification (B) Consultant Name and Address (A) CNTSS Confederarao Nacional dos			
Type or Classification (B) Consultant Name and Address (A) ENTSS Confederarao Nacional dos rabalhadores	Purpose	Date	Amount
Type or Classification (B) Consultant Name and Address (A) CNTSS Confederarao Nacional dos rabalhadores e Servico Social	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) consultant Name and Address (A) ENTSS Confederarao Nacional dos rabalhadores e Servico Social 75 Rua Caetano Pinto Bras	Purpose (C) Support for organizing	Date	Amount (E) \$20,000
Type or Classification (B) consultant Name and Address (A) CNTSS Confederarao Nacional dos rabalhadores e Servico Social 75 Rua Caetano Pinto Bras ao Paulo	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Type or Classification (B) consultant Name and Address (A) ENTSS Confederarao Nacional dos rabalhadores e Servico Social 75 Rua Caetano Pinto Bras ao Paulo 0	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2014	Amount (E) \$20,000 \$20,000
Type or Classification (B) consultant Name and Address (A) CNTSS Confederarao Nacional dos rabalhadores e Servico Social 75 Rua Caetano Pinto Bras ao Paulo 0 3041	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2014	Amount (E) \$20,000
Type or Classification (B) consultant Name and Address (A) NTSS Confederarao Nacional dos rabalhadores e Servico Social 75 Rua Caetano Pinto Bras ao Paulo 0 3041 Type or Classification	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2014	Amount (E) \$20,000 \$20,000
Type or Classification (B) Consultant Name and Address (A) ENTSS Confederarao Nacional dos rabalhadores e Servico Social 75 Rua Caetano Pinto Bras ao Paulo 0 3041 Type or Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2014	Amount (E) \$20,000 \$20,000
Type or Classification (B) Consultant Name and Address (A) CNTSS Confederarao Nacional dos rabalhadores e Servico Social 75 Rua Caetano Pinto Bras ao Paulo 0 3041 Type or Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2014	Amount (E) \$20,000 \$20,000
Type or Classification (B) Consultant Name and Address (A) CNTSS Confederarao Nacional dos rabalhadores le Servico Social 75 Rua Caetano Pinto Bras Sao Paulo 0 3041 Type or Classification (B) Union Name and Address	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2014	Amount (E) \$20,000 \$20,000
Type or Classification (B) Consultant Name and Address (A) ENTSS Confederarao Nacional dos rabalhadores le Servico Social (TS Rua Caetano Pinto Bras (Bao Paulo (B) (B) (B) (B) (B) (C) (B) (C) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Purpose (C) 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 Sch	Date (D) 08/29/2014 nedule	Amount (E) \$20,000 \$20,000 \$0 \$20,000
Type or Classification (B) Consultant Name and Address (A) CNTSS Confederarao Nacional dos Trabalhadores le Servico Social (75 Rua Caetano Pinto Bras (Sao Paulo)0 (13041 Type or Classification (B) Jinion Name and Address (A) Coach USA	Purpose (C) 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 Sch	Date (D) 08/29/2014 nedule	Amount (E) \$20,000 \$20,000 \$0 \$20,000
Type or Classification (B) Consultant Name and Address (A) CNTSS Confederarao Nacional dos Trabalhadores le Servico Social (75 Rua Caetano Pinto Bras (Sao Paulo)0 (13041 Type or Classification (B) Jinion Name and Address (A) Coach USA	Purpose (C) 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 Sch	Date (D) 08/29/2014 hedule Date (D)	Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E)
Type or Classification (B) Consultant Name and Address (A) CNTSS Confederarao Nacional dos rabalhadores le Servico Social 375 Rua Caetano Pinto Bras Sao Paulo 10 10 10 10 10 10 10 10 10 10 10 10 10	Purpose (C) 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 Sch Purpose (C) Support for organizing	Date (D) 08/29/2014 nedule	Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E) \$7,120
Type or Classification (B) Consultant Name and Address (A) CNTSS Confederarao Nacional dos Trabalhadores le Servico Social (TSS Rua Caetano Pinto Bras (Sao Paulo (D)	Purpose (C) 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 Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2014 hedule Date (D)	Amount (E) \$20,000 \$20,000 \$0 \$220,000 Amount (E)
Type or Classification (B) Consultant Name and Address (A) CNTSS Confederarao Nacional dos Trabalhadores le Servico Social (75 Rua Caetano Pinto Bras (Bao Paulo (B) (B) (B) (B) (C) (B) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Purpose (C) 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 Sch Purpose (C) Support for organizing	Date (D) 08/29/2014 hedule Date (D)	Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E) \$7,120
Type or Classification (B) Consultant Name and Address (A) CNTSS Confederarao Nacional dos rabalhadores e Servico Social 75 Rua Caetano Pinto Bras iao Paulo 0 3041 Type or Classification (B) Inion Name and Address (A) Coach USA 60 S Rte 16 North	Purpose (C) 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 Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/29/2014 nedule Date (D) 05/02/2014	Amount (E) \$20,000 \$20,000 \$0 \$220,000 Amount (E) \$7,120 \$7,120
Type or Classification (B) Consultant Name and Address (A) CNTSS Confederarao Nacional dos Trabalhadores le Servico Social (T5 Rua Caetano Pinto Bras (Bao Paulo (B) (B) Jinion Name and Address (A) Coach USA 60 S Rte 16 North	Purpose (C) 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 Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/29/2014 nedule Date (D) 05/02/2014	Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E) \$7,120

Transportation Company	Dimens	Data	A
Name and Address	Purpose	Date	Amount
(A) Colorado Wins	(C)	(D) 01/05/2014	(E) \$63,75
2525 W Alameda Ave	Subsidies to membership Rebates to memberships	02/06/2014	\$12,59
2020 W Alameda Ave	Subsidies to membership	02/06/2014	\$60,20
Denver	Subsidies to membership	03/06/2014	\$60,20
CO	Rebates to memberships	03/06/2014	\$12,23
80219	— Subsidies to membership	04/05/2014	\$60,20
Type or Classification	Rebates to memberships	04/09/2014	
(B)	'	04/09/2014	\$13,61
SEIU/Local	Rebates to memberships		\$12,60
	Subsidies to membership	05/05/2014	\$60,20
	Subsidies to membership	06/05/2014	\$60,20
	Rebates to memberships	06/09/2014	\$12,34
	Rebates to memberships	06/24/2014	\$87,67
	Subsidies to membership	07/05/2014	\$60,20
	Subsidies to membership	08/07/2014	\$60,20
	Subsidies to membership	09/05/2014	\$60,20
	Subsidies to membership	10/05/2014	\$60,20
	Subsidies to membership	11/06/2014	\$60,20
	Subsidies to membership	12/05/2014	\$60,20
	Total Itemized Transactions with this Payee/Payer		\$877,09
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This	Schedule	\$877,09
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Committee of Interns & Residents	Rebates to memberships	01/28/2014	\$69,63
520 8th Ave	Rebates to memberships	02/19/2014	\$73,68
Suite 1200	Rebates to memberships	03/21/2014	\$57,19
New York	Rebates to memberships	03/26/2014	\$77,73
NY	Rebates to memberships	05/28/2014	\$84,83
10018	Rebates to memberships	10/09/2014	\$566,63
Type or Classification	Total Itemized Transactions with this Payee/Payer	•	\$929,71
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
SEIU/Local	Total of All Transactions with this Payee/Payer for This	Schedule	\$929,71
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Compass Media Group Inc	Organizing Research	05/22/2014	\$30.92
Elevated Public Affairs	Organizing Research	06/26/2014	\$95,40
4619 N Ravenswood Ste 20	Organizing Research	06/26/2014	\$75,00
Chicago	Organizing Research	07/10/2014	\$5,81
L	Organizing Research	12/18/2014	\$69,35
60640	— Organizing Research	12/18/2014	\$85,40
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/16/2011	\$361,89
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,87
Consulting Firm	Total of All Transactions with this Payee/Payer for This		\$371,77
Name and Address	Total of All Transactions with this Layee/Layer for This	Scriedule	φ3/1,//
(A) Congress of Connecticut Comm Colleges			
907 Wethersfield Ave	Purpose	Date	Amount
307 Welliersheid Ave	(C)	(D)	(E)
Hartford	Rebates to memberships	07/02/2014	\$155,14
CT	Total Itemized Transactions with this Payee/Payer		\$155,14
06114	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$155,14
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Connecticut State Employees Association	Rebates to memberships	01/02/2014	\$14,80
760 Capitol Ave	Rebates to memberships	01/05/2014	\$10,07
ap	Rebates to memberships	02/06/2014	\$10,07
Hartford	Support for organizing	02/06/2014	\$6,15
CT	Rebates to memberships	03/06/2014	
06106			\$10,07 \$10,07
Type or Classification	Rebates to memberships	04/05/2014	\$10,07
(B)	Rebates to memberships	05/05/2014	\$10,07
SEIU/Local	Rebates to memberships	06/05/2014	\$10,07
	Rebates to memberships	07/05/2014	\$10,07
	Rebates to memberships	08/07/2014	\$10,07
	·		
	Total Itemized Transactions with this Payee/Payer		\$141,90
	·		\$141,90 \$19,99 \$161,90

	D	Data	A +
	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	09/05/2014	\$10,07
	Rebates to memberships	10/05/2014	\$10,07
	Rebates to memberships	11/06/2014	\$10,07
	Rebates to memberships	12/05/2014	\$10,07
	Total Itemized Transactions with this Payee/Payer	12/00/2011	\$141,9
	Total Non-Itemized Transactions with this Payee/Pay	er	\$19,9
	Total of All Transactions with this Payee/Payer for Th		\$161,90
Name and Address			
(A)	Purpose	Date	Amount
ornell University School of ILR	(C)	(D)	(E)
6 E 34th St	Support for organizing	02/10/2014	\$58,30
h Floor	Support for organizing	02/12/2014	\$58,3
ew York	Support for organizing	03/01/2014	\$13,6
Y	Total Itemized Transactions with this Payee/Payer	30/01/2011	\$130,2
0016	Total Non-Itemized Transactions with this Payee/Pay	er	Ψ100,Σ
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$130,2
(B)	Total of 7th Transactions with this 1 dyce/1 dychlor 11	is deficuale	Ψ100,2
ducational Institution			
Name and Address			
(A)	Dumas	Data I	A
ornell University School of ILR	Purpose	Date	Amount
E 34th St	(C)	(D)	(E)
h Floor	Support for organizing	06/12/2014	\$75,0
ew York	Support for organizing	07/08/2014	\$150,0
Υ	Total Itemized Transactions with this Payee/Payer		\$225,0
0016	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$225,0
(B)			
ducational Institution			
Name and Address			
(A)			
ornerstone Lofts LLC	Durnogo	Data	Amount
912 Ford St	Purpose	Date	Amount
	(C)		(E)
Ackland	(C)	(D)	(E)
Dakland	Total Itemized Transactions with this Payee/Payer	(D)	
:A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	\$11,8 ⁴
A 4601	Total Itemized Transactions with this Payee/Payer	(D)	\$11,8
A 4601 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	;
A 4601 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	\$11,8
A 4601 Type or Classification (B) ealty Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) er is Schedule	\$11,8
A 4601 Type or Classification (B) ealty Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) rer is Schedule Date	\$11,84 \$11,84 Amount
A 4601 Type or Classification (B) ealty Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) For is Schedule Date (D)	\$11,8 \$11,8 Amount (E)
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for organizing	(D) For is Schedule Date (D) 01/09/2014	\$11,8 \$11,8 Amount (E)
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 900 L St NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for organizing Support for organizing	(D) Per is Schedule Date (D) 01/09/2014 02/20/2014	\$11,8 \$11,8 Amount (E) \$10,0 \$10,0
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 200 L St NW te 900	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for organizing Support for organizing Support for organizing	(D) Per is Schedule Date (D) 01/09/2014 02/20/2014 03/20/2014	\$11,8 \$11,8 \$11,8 Amount (E) \$10,0 \$10,0 \$10,0
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 900 L St NW te 900 //ashington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for organizing	(D) Per is Schedule Date (D) 01/09/2014 02/20/2014 03/20/2014 04/10/2014	Amount (E) \$10,0 \$10,0 \$10,0 \$10,0
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 900 L St NW te 900 //ashington C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for organizing	(D) Per is Schedule Date (D) 01/09/2014 02/20/2014 03/20/2014 04/10/2014 05/22/2014	Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 900 L St NW te 900 //ashington C 0036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for organizing	(D) Per is Schedule Date (D) 01/09/2014 02/20/2014 03/20/2014 04/10/2014	Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 900 L St NW te 900 /ashington C 0036 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) Per is Schedule Date (D) 01/09/2014 02/20/2014 03/20/2014 04/10/2014 05/22/2014 06/26/2014	\$11,8 \$11,8 \$11,8 \$11,8 \$11,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 900 L St NW te 900 /ashington C 0036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) One (D) Date (D) O1/09/2014 O2/20/2014 O3/20/2014 O4/10/2014 O5/22/2014 O6/26/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 900 L St NW te 900 /ashington C 0036 Type or Classification (B) onsulting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) One (D) Date (D) O1/09/2014 O2/20/2014 O3/20/2014 O4/10/2014 O5/22/2014 O6/26/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 900 L St NW te 900 //ashington C 0036 Type or Classification (B) onsulting Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) One (D) Date (D) O1/09/2014 O2/20/2014 O3/20/2014 O4/10/2014 O5/22/2014 O6/26/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 900 L St NW te 900 /ashington C 0036 Type or Classification (B) onsulting Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 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 Th	(D) Per is Schedule Date (D) (D) (D1/09/2014 (D2/20/2014 (D3/20/2014 (D4/10/2014 (D5/22/2014 (D6/26/2014 (D6/26)	\$11,8 \$11,8 \$11,8 \$11,8 \$11,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 200 L St NW te 900 rashington C 20036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 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 Th	(D) Per is Schedule Date (D)	\$11,8 \$11,8 \$11,8 \$11,8 \$11,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 200 L St NW te 900 rashington C 20036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 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 Th Purpose (C)	(D) Per is Schedule Date (D)	\$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$11,5 \$61,5
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 600 L St NW te 900 //ashington C 0036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T 3R Boston St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) 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 Th Purpose (C) Support for organizing	(D) Per is Schedule Date (D)	\$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$60,0 \$1,5 \$61,5
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 900 L St NW te 900 //ashington C 0036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T 3R Boston St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) Support for organizing Support for organizing Support for organizing	(D) Per is Schedule Date (D)	\$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 00 L St NW te 900 //ashington C 00036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T 3R Boston St oston A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer for The Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) Per is Schedule Date (D)	\$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$60,0 \$1,5 \$61,5 \$61,5
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 00 L St NW te 900 //ashington C 0036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T 3R Boston St oston A 2125	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer for The Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Per is Schedule Date (D)	\$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$60,0 \$1,5 \$61,5 \$61,5
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 00 L St NW te 900 //ashington C 0036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T 3R Boston St oston A 2125 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer for The Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) Per is Schedule Date (D)	\$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
A 48601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 300 L St NW te 900 //ashington C 0036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T BR Boston St Oston A 2125 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 The Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer for The Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Per is Schedule Date (D)	\$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
A 48601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 300 L St NW te 900 //ashington C 0036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T BR Boston St Oston A 2125 Type or Classification (B) otel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer for The Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	(D) Per is Schedule Date (D) 01/09/2014 02/20/2014 03/20/2014 04/10/2014 05/22/2014 06/26/2014 Per is Schedule Date (D) 06/30/2014 06/30/2014 Per is Schedule	\$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$60,0 \$1,5 \$61,5 \$61,5 \$61,5 \$14,1 \$55,7 \$19,8
A 48601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 300 L St NW te 900 //ashington C 0036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T BR Boston St Oston A 2125 Type or Classification (B) otel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	(D) Per is Schedule Date (D) 01/09/2014 02/20/2014 03/20/2014 04/10/2014 05/22/2014 06/26/2014 Per is Schedule Date (D) 06/30/2014 er is Schedule Date	\$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$60,0 \$1,5 \$61,5 \$61,5 \$61,5 \$61,5 \$61,5
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 300 L St NW te 900 //ashington C 0036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T 3R Boston St oston A 2125 Type or Classification (B) otel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer for The Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C)	(D) Per is Schedule Date (D) 01/09/2014 02/20/2014 03/20/2014 04/10/2014 05/22/2014 06/26/2014 Per is Schedule Date (D) 06/30/2014 er is Schedule Date (D) 06/30/2014 Date (D)	\$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$60,0 \$1,5 \$61,5 \$61,5 \$61,5 \$61,5 \$61,5 \$61,5 \$14,1; \$5,7 \$19,8
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 900 L St NW te 900 //ashington C 0036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T 3R Boston St oston A 2125 Type or Classification (B) otel Name and Address (A) ourtyard by Marriott South Boston 22T	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) 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 Total of All Transactions with this Payee/Payer for The Purpose (C) Support for organizing	(D) Per is Schedule Date (D)	\$11,8 \$11,8 \$11,8 \$11,8 \$11,0 \$10,0 \$10,0 \$10,0 \$10,0 \$60,0 \$1,5 \$61,5 \$61,5 Amount (E) \$8,2 \$5,8 \$14,1 \$5,7 \$19,8
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 900 L St NW te 900 //ashington C 0036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T 3R Boston St oston A 2125 Type or Classification (B) otel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Support for organizing Support for organizing Support for organizing	(D) Per is Schedule Date (D)	\$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,0 \$10,0 \$10,0 \$10,0 \$10,0 \$60,0 \$1,5 \$61,5 \$61,5 \$41,1 \$5,7 \$19,8 \$4,1 \$5,7 \$19,8
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 200 L St NW te 900 rashington C 2036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T 3R Boston St Type or Classification (B) outel Name and Address (A) outel Outel Name and Address (A) outel O	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Support for organizing	(D) Per is Schedule Date (D)	\$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,0 \$10,0 \$10,0 \$10,0 \$60,0 \$1,5 \$61,5 \$61,5 \$41,1 \$5,7 \$19,8 \$41,1 \$5,7 \$19,8
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 900 L St NW te 900 /ashington C 0036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T 3R Boston St oston A 2125 Type or Classification (B) outly and Address (A) ourtyard by Marriott South Boston 22T 3R Boston St oston A 2125 Type or Classification (B) outly Address (A) ourtyard by Marriott South Boston 22T 3R Boston St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Support for organizing Support for organizing Support for organizing	(D) Per is Schedule Date (D)	\$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$11,0 \$10,0 \$10,0 \$10,0 \$60,0 \$1,5 \$61,5 \$61,5 \$41,1 \$5,7 \$19,8 \$41,1 \$5,7 \$19,8
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 000 L St NW te 900 'ashington C 0036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T 3R Boston St oston A 2125 Type or Classification (B) outly ard by Marriott South Boston 22T 3R Boston St outly ard by Marriott South Boston 22T 3R Boston St outly ard by Marriott South Boston 22T 3R Boston St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Support for organizing	(D) Per is Schedule Date (D)	\$11,8 \$11,8 \$11,8 \$11,00 \$10,00 \$10,00 \$10,00 \$10,00 \$60,0 \$1,5 \$61,5 \$61,5 \$55,8 \$14,1: \$5,7 \$19,8 \$4,9 \$5,8 \$11,12 \$66,6 \$5,1:
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 000 L St NW te 900 /ashington C 0036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T 3R Boston St oston A 2125 Type or Classification (B) outly and Address (A) outly and Address (A) outly and Boston St oston A 2125 Type or Classification (B) outly and Address (A) outly and Address (A) outly and Address (A) outly and Boston St oston A 2125	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Support for organizing	(D) Per is Schedule Date (D)	\$11,8 \$11,8 \$11,8 \$11,8 \$11,8 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$60,0 \$1,5 \$61,5 \$61,5 \$61,5 \$61,5 \$61,5
A 4601 Type or Classification (B) ealty Services Name and Address (A) orporate Action Network 000 L St NW te 900 'ashington C 0036 Type or Classification (B) onsulting Firm Name and Address (A) ourtyard by Marriott South Boston 22T 3R Boston St oston A 2125 Type or Classification (B) outly ard by Marriott South Boston 22T 3R Boston St outly ard by Marriott South Boston 22T 3R Boston St outly ard by Marriott South Boston 22T 3R Boston St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Support for organizing	(D) Per is Schedule Date (D)	\$11,8- \$11,8- \$11,8- \$11,8- \$11,8- \$11,8- \$11,9- \$10,00 \$10,00 \$10,00 \$10,00 \$60,00 \$1,5- \$61,5- Amount (E) \$8,2- \$5,8- \$14,1- \$5,7- \$19,8- Amount (E) \$8,5- \$11,2- \$6,6- \$5,1! \$14,8-

Hotel	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	10/31/2014		66,943
	Total Itemized Transactions with this Payee/Payer			3,471
	Total Non-Itemized Transactions with this Payee/Payer			22,879
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$7	6,350
Name and Address (A)				
COMFORT INN & SUITES 7330 EASTERN AVE	Purpose (C)	Date (D)	Amount (E)	
BELL GARDENS	Total Itemized Transactions with this Payee/Payer	(D)	(L)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$	55,761
90201	Total of All Transactions with this Payee/Payer for This Sche	edule		55,761
Type or Classification (B)				
Hotel				
Name and Address (A)				
COMFORT INN & SUITES 5 N EATON DR	Purpose	Date	Amount	
TI NIKI IAN NIGOV	(C)	(D)	(E)	
TUNKHANNOCK PA	Total Itemized Transactions with this Payee/Payer		A 4-	\$0 7 700
18657	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	adula		7,738 7,738
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	фι	1,130
(B)				
Hotel				
Name and Address				
(A)				
COMFORT SUITES 2201 N COMMERCE PKWY	Purpose (C)	Date (D)	Amount (E)	
WESTON	Total Itemized Transactions with this Payee/Payer	(B)	(=)	\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$	9,934
33326	Total of All Transactions with this Payee/Payer for This School	edule	\$	9,934
Type or Classification				
(B)				
Hotel Name and Address				
(A)				
CONDADO PALM INN & SUITES	Durance	Data I	Ama a	
55 CONDADO AVE ESQ	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	04/30/2014	. ,	55,615
San Juan	Total Itemized Transactions with this Payee/Payer	01/00/2011		55,615
00 00908	Total Non-Itemized Transactions with this Payee/Payer			31,456
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$	57,071
(B)		·		
Hotel				
Name and Address				
(A)				
COURTYARD BY MARRIOTT	D	D-1-	A	
2250 CONTRA COSTA BLVD	Purpose (C)	Date (D)	Amount (E)	
PLEASANT HILL	Total Itemized Transactions with this Payee/Payer	(D)	(=)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		.\$1	ىپ 11,264
94523	Total of All Transactions with this Payee/Payer for This Sche	edule		11,264
Type or Classification (B)				
Hotel				
Name and Address (A)				
COURTYARD BY MARRIOTT 135 W 30TH ST	Purpose	Date	Amount	
NEW YORK	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
NY NY	Total Non-Itemized Transactions with this Payee/Payer		Ф 1	ან0 7,160
10001	Total of All Transactions with this Payee/Payer for This Sche	edule		7,160 7,160
Type or Classification			ΨΙ	. , , , , , , ,
(B)				
Hotel				

Name and Address (A)				
COURTYARD BY MARRIOTT 309 COURT ST	Purpose	Date	Amount	
MIDDLEBURY VT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$0 \$8,818
05753 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,818
Hotel Name and Address				
(A)				
COURTYARD CLEVELAND 1GK 5051 W CREEK RD	Purpose (C)	Date (D)	Amount (E)	
INDEPENDENCE	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
OH 44131	Total Non-Itemized Transactions with this Payee/Payer			\$5,408
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$5,408
(B)				
Hotel Name and Address				
(A)				
COURTYARD OAKLAND 988 BROADWAY	Purpose	Date	Amount	
988 BROADWAY	(C)	(D)	(E)	ΦΕ 007
OAKLAND	Support for organizing Total Itemized Transactions with this Payee/Payer	10/31/2014		\$5,207 \$5,207
CA 94607	Total Non-Itemized Transactions with this Payee/Payer			\$5,900
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$11,107
(B)				
Hotel				
Name and Address (A)				
COURTYARD RIVERSIDE				
1510 UNIVERSITY AVE	Purpose	Date	Amount	
RIVERSIDE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	¢ο
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0 \$8,178
92507	Total of All Transactions with this Payee/Payer for This Schedule			\$8,178
Type or Classification (B)				
Hotel				
Name and Address				
(A)				
Crossroad Hospitality 3040 Eagandale Pl	Purpose (C)	Date (D)	Amount (E)	
Saint Paul	Total Itemized Transactions with this Payee/Payer			\$0
MN 55121	Total Non-Itemized Transactions with this Payee/Payer			\$5,757
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$5,757
(B)				
Hotel				
Name and Address (A)				
Crown Plaza Hotel				
733 W Madison St	Purpose	Date	Amount	
Chicago	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
L L	Total Non-Itemized Transactions with this Payee/Payer			\$17,709
60661	Total of All Transactions with this Payee/Payer for This Schedule			\$17,709
Type or Classification (B)				
Hotel				
Name and Address				
(A)	Divence	Data	Am a	
CCML adding LLC	Purpose	Date	Amount (E)	
CSM Lodging LLC 7850 Bloomington Ave S	(C)	(D)		
CSM Lodging LLC 7850 Bloomington Ave S	(C) Total Itemized Transactions with this Payee/Payer	(D)	(=)	\$0
7850 Bloomington Ave S Bloomington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(b)	(=)	\$0 \$8,433
7850 Bloomington Ave S	Total Itemized Transactions with this Payee/Payer	(b)	(=)	\$0 \$8,433 \$8,433

Type or Classification (B)			
Hotel			
Name and Address (A)			
Cullen Weston Pines Bach	Purpose	Date	Amount
122 W Washington Ave	(C)	(D)	(E)
Ste 900	Legal Support for Organizing	12/18/2014	\$10,06
Madison WI	Legal Support for Organizing	12/30/2014	\$8,28
53703	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,35 \$1,35
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$1,33 \$19,74
(B)	Total of 7 ii Transactions with this 1 ayee/1 ayer for This C	Concadio	Ψ10,7-
Law Firm			
Name and Address			
(A) David Binder Research			
44 Page St	Purpose	Date	Amount
Ste 404	(C)	(D)	(E)
San Francisco	Support for organizing	01/16/2014	\$36,00
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$36,00
94102	Total of All Transactions with this Payee/Payer for This S	Schedule	\$36,00
Type or Classification	Total of All Hallsactions with this Layee/Layer for This C	ochedule	φου,οι
(B) Consultant			
Name and Address			
(A)			
Deats Durst Owen & Levy PLLC	Purpose	Date	Amount
1204 San Antonio St	(C)	(D)	Amount (E)
Ste 203	Legal Support for Organizing	07/10/2014	(L) \$8,14
Austin	Total Itemized Transactions with this Payee/Payer	07/10/2011	\$8,14
TX 78701	Total Non-Itemized Transactions with this Payee/Payer		\$19,65
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$27,80
(B)			
Law Firm			
Name and Address			
(A)			
Deborah Groban Olson		5 .	
1021 Nottingham Rd	Purpose (C)	Date (D)	Amount (E)
Grosse Pointe	Total Itemized Transactions with this Payee/Payer	(5)	(=)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,55
48230	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,55
Type or Classification			
(B)			
Legal Services			
Name and Address			
(A) Delta Air Lines	Purpose	Date	Amount
(A) Delta Air Lines Atlanta Airport	(C)	(D)	(E)
Delta Air Lines	(C) Support for organizing	(D) 07/31/2014	(E) \$46,00
Delta Air Lines Atlanta Airport Atlanta	(C) Support for organizing Support for organizing	(D) 07/31/2014 07/31/2014	(E) \$46,00 \$5,58
Delta Air Lines Atlanta Airport Atlanta GA	(C) Support for organizing Support for organizing Support for organizing	(D) 07/31/2014	(E) \$46,00 \$5,58 \$8,22
Delta Air Lines Atlanta Airport Atlanta GA 30320	(C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 07/31/2014 07/31/2014	(E) \$46,00 \$5,58 \$8,22 \$59,80
Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification	(C) Support for organizing Support for organizing Support for organizing	(D) 07/31/2014 07/31/2014 12/04/2014	(E) \$46,00 \$5,58 \$8,22 \$59,80 \$576,55
Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification (B)	(C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014 07/31/2014 12/04/2014	(E) \$46,00 \$5,58 \$8,22 \$59,80 \$576,55
Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification	(C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014 07/31/2014 12/04/2014	(E) \$46,00 \$5,58 \$8,22 \$59,80 \$576,58
Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification (B) Transportation/Air	(C) 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 S	(D) 07/31/2014 07/31/2014 12/04/2014 Schedule	(E) \$46,00 \$5,56 \$8,22 \$59,80 \$576,55 \$636,30
Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera	(C) 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 S	(D) 07/31/2014 07/31/2014 12/04/2014 Schedule Date	(E) \$46,00 \$5,50 \$8,22 \$59,80 \$576,50 \$636,30 Amount (E)
Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification (B) Transportation/Air Name and Address (A)	(C) 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 S Purpose (C) Support for organizing Support for organizing	(D) 07/31/2014 07/31/2014 12/04/2014 Schedule Date (D) 01/02/2014 02/01/2014	(E) \$46,00 \$5,58 \$8,22 \$59,80 \$576,55 \$636,30 Amount (E) \$10,00
Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938	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 S Purpose (C) Support for organizing Support for organizing Support for organizing	(D) 07/31/2014 07/31/2014 12/04/2014 Schedule Date (D) 01/02/2014 02/01/2014 03/01/2014	(E) \$46,00 \$5,56 \$8,22 \$59,80 \$576,53 \$636,30 Amount (E) \$10,00 \$10,00
Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra	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 S Purpose (C) Support for organizing	(D) 07/31/2014 07/31/2014 12/04/2014 Schedule Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014	(E) \$46,00 \$5,56 \$8,22 \$59,80 \$576,53 \$636,30 Amount (E) \$10,00 \$10,00 \$10,00
Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00	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 S Purpose (C) Support for organizing	(D) 07/31/2014 07/31/2014 12/04/2014 Schedule Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014	(E) \$46,00 \$5,56 \$8,22 \$59,80 \$576,53 \$636,30 Amount (E) \$10,00 \$10,00 \$10,00 \$10,00
Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775	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 S Purpose (C) Support for organizing	(D) 07/31/2014 07/31/2014 12/04/2014 12/04/2014 Schedule Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/05/2014	(E) \$46,00 \$5,58 \$8,22 \$59,80 \$576,58 \$636,30 Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00	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 S Purpose (C) Support for organizing	(D) 07/31/2014 07/31/2014 12/04/2014 Schedule Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/05/2014 07/01/2014	(E) \$46,0 \$5,5; \$8,2 \$59,8 \$576,5 \$636,3 Amount (E) \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification	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 S Purpose (C) Support for organizing	(D) 07/31/2014 07/31/2014 12/04/2014 12/04/2014 Schedule Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014	(E) \$46,00 \$5,56 \$8,22 \$59,80 \$576,53 \$636,30 Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B)	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 S Purpose (C) Support for organizing	(D) 07/31/2014 07/31/2014 12/04/2014 12/04/2014 Schedule Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 08/01/2014	(E) \$46,00 \$5,56 \$8,22 \$59,80 \$576,53 \$636,30 Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B)	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 S Purpose (C) Support for organizing	(D) 07/31/2014 07/31/2014 12/04/2014 12/04/2014 Schedule Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 08/01/2014 09/01/2014	(E) \$46,00 \$5,56 \$8,22 \$59,80 \$576,53 \$636,30 Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B)	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 S Purpose (C) Support for organizing	(D) 07/31/2014 07/31/2014 12/04/2014 12/04/2014 Schedule Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 08/01/2014	(E) \$46,00 \$5,58 \$8,22 \$59,80 \$576,55 \$636,36 Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Delta Air Lines Atlanta Airport Atlanta GA 30320 Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B)	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 S Purpose (C) Support for organizing	(D) 07/31/2014 07/31/2014 12/04/2014 12/04/2014 Schedule Date (D) 01/02/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014 06/05/2014 07/01/2014 08/01/2014 08/01/2014 09/01/2014	(E) \$46,00 \$5,56 \$8,22 \$59,80 \$576,55 \$636,30 Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00

	Purpose	Date	Amount
	(C) Support for organizing	(D) 12/01/2014	(E) \$10,000
	Total Itemized Transactions with this Payee/Payer	12/01/2014	\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$35,916
	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$155,916
Name and Address (A)	7.50.00.00.00.00.00.00.00.00.00.00.00.00.		ψ·ου(σ·ια
Design Action Collective	Purpose	Date	Amount
1730 Franklin St	(C)	(D)	(E)
Ste 103	Support for organizing	05/01/2014	\$5,820
Oakland	Total Itemized Transactions with this Payee/Payer	03/01/2014	\$5,820
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,690
94612	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$7,510
Type or Classification (B)		,	· /
Consulting Firm			
Name and Address (A)			
Deutsche Lufthansa			
Submissions USD	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	•	\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,877
00000	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,877
Type or Classification			
(B)			
Airline			
Name and Address (A)			
DESERT PALACE INC	Purpose	Date	Amount
3570 LAS VEGAS BLVD S	(C)	(D)	(E)
	Support for organizing	11/30/2014	\$18,582
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	11/00/2011	\$18,582
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89109	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$18,582
Type or Classification (B)		ļ	· -,
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Doctors Council SEIU	Rebates to memberships	02/11/2014	\$15,895
50 Broadway	Rebates to memberships	03/05/2014	\$15,685
Suite 1101	Rebates to memberships	04/09/2014	\$18,010
New York	Rebates to memberships	05/16/2014	\$16,385
NY	Rebates to memberships	06/10/2014	\$16,225
10004	Rebates to memberships	09/09/2014	\$111,235
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$193,435
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$193,435
Name and Address (A)			
Dolce International	D:::::::::::::::::::::::::::::::::::::	Data I	A
9600 Newbridge Dr	Purpose	Date	Amount
	(C)	(D) 09/30/2014	(E)
Potomac	Support for organizing Total Itemized Transactions with this Payee/Payer	U3/3U/2U14	\$9,657 \$9,657
MD	Total Non-Itemized Transactions with this Payee/Payer		
20854	Total of All Transactions with this Payee/Payer for This Sch	andula	\$3,088 \$12,745
Type or Classification (B)	Total of All Transactions with this Fayee/Fayer for This Sci	ledule	\$12,743
Hotel	 		
Name and Address			
(A)			
Doubletree Wilmingtown Do		Б.	
700 North King St	Purpose	Date	Amount
Wilmington	(C)	(D)	(E)
Wilmington DE	Total Itemized Transactions with this Payee/Payer		940.040
19801	Total Non-Itemized Transactions with this Payee/Payer	andula	\$13,312 \$12,212
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	leaule	\$13,312
(B)			
Hotel	 		

Name and Address (A)				
DoubleTree Arctic Club Hotel Seattle 700 3rd Ave	Purpose	Date	Amount	
Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
WA 98104	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	e		\$6,846 \$6,846
Type or Classification (B)				
Hotel Name and Address				
(A)				
DoubleTree by Hilton San Juan 105 Ave De Diego	Purpose (C)	Date (D)	Amount (E)	
San Juan	Total Itemized Transactions with this Payee/Payer	(- /	(-/	. \$0
00 00914	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$8,938 \$8,938
Type or Classification (B)	Total of All Transactions with this Fayee/Fayer for this Schedule	;		фо,930
Hotel				
Name and Address (A)				
DoubleTree Club Hotel Boston Bayside 240 Mount Vernon St	Purpose	Date	Amount	
E40 Mount vernon of	(C)	(D) 01/01/2014	(E)	\$10.0E0
Boston	Support for organizing Total Itemized Transactions with this Payee/Payer	01/01/2014		\$12,052 \$12,052
MA 02125	Total Non-Itemized Transactions with this Payee/Payer			\$7,445
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	Э		\$19,497
(B) Hotel				
Name and Address				
(A)				
DoubleTree Hotel Seattle	Purpose	Date	Amount	
18740 International Blvd	(C)	(D)	(E)	
Seattle	Support for organizing	08/31/2014		\$9,729
WA	Total Itemized Transactions with this Payee/Payer			\$9,729
98188	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2		\$7,903 \$17,632
Type or Classification	Total of 7th Harbactonic Will this 1 dyos, 1 dyor for 11th confidence	ı		ψ17,002
(B)				
Hotel				
Hotel Name and Address (A)				
Hotel Name and Address (A) DoubleTree Hotel Washington DC	Purpose	Date	Amount	
Hotel Name and Address (A)	(C)	(D)	Amount (E)	ФС 121
Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington	(C) Support for organizing			
Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)		\$6,131
Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005 Type or Classification	(C) Support for organizing	(D) 04/30/2014		\$6,131 \$39,970
Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2014		\$6,131 \$6,131 \$39,970 \$46,101
Hotel Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005 Type or Classification (B) Hotel Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2014		\$6,131 \$39,970
Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005 Type or Classification (B) Hotel Name and Address (A) DoubleTree Pittsburgh	(C) 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	(D) 04/30/2014	(E)	\$6,131 \$39,970
Hotel Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005 Type or Classification (B) Hotel Name and Address (A)	(C) 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	(D) 04/30/2014	(E)	\$6,131 \$39,970
Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005 Type or Classification (B) Hotel Name and Address (A) DoubleTree Pittsburgh 1 Bigelow Sq	(C) 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 Purpose (C)	(D) 04/30/2014	(E)	\$6,131 \$39,970 \$46,101
Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005 Type or Classification (B) Hotel Name and Address (A) DoubleTree Pittsburgh 1 Bigelow Sq Pittsburgh PA	(C) 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	(D) 04/30/2014	(E)	\$6,131 \$39,970 \$46,101
Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005 Type or Classification (B) Hotel Name and Address (A) DoubleTree Pittsburgh 1 Bigelow Sq Pittsburgh PA 15219 Type or Classification	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/30/2014	(E)	\$6,131 \$39,970 \$46,101 \$6,101
Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005 Type or Classification (B) Hotel Name and Address (A) DoubleTree Pittsburgh 1 Bigelow Sq Pittsburgh PA 15219 Type or Classification (B)	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2014	(E)	\$6,131 \$39,970
Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005 Type or Classification (B) Hotel Name and Address (A) DoubleTree Pittsburgh 1 Bigelow Sq Pittsburgh PA 15219 Type or Classification (B) Hotel Name and Address	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2014	(E)	\$6,131 \$39,970 \$46,101 \$6,101
Hotel Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005 Type or Classification (B) Hotel Name and Address (A) DoubleTree Pittsburgh 1 Bigelow Sq Pittsburgh PA 15219 Type or Classification (B) Hotel Name and Address (A)	CC) 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 Purpose (C) 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	(D) 04/30/2014	Amount (E)	\$6,131 \$39,970 \$46,101 \$6,101
Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005 Type or Classification (B) Hotel Name and Address (A) DoubleTree Pittsburgh 1 Bigelow Sq Pittsburgh PA 15219 Type or Classification (B) Hotel Name and Address	C) 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 Purpose (C) 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 Purpose (C)	(D) 04/30/2014	(E)	\$6,131 \$39,970 \$46,101 \$0 \$0,356 \$9,356
Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005 Type or Classification (B) Hotel Name and Address (A) DoubleTree Pittsburgh 1 Bigelow Sq Pittsburgh PA 15219 Type or Classification (B) Hotel Name and Address (A) DoubleTree Pittsburgh PA 15219 Type or Classification (B) Hotel Name and Address (A) DoubleTree Spokane City C	CC) 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 Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/30/2014 Date (D)	Amount (E)	\$6,131 \$39,970 \$46,101 \$0 \$9,356 \$9,356
Name and Address (A) DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005 Type or Classification (B) Hotel Name and Address (A) DoubleTree Pittsburgh 1 Bigelow Sq Pittsburgh PA 115219 Type or Classification (B) Hotel Name and Address (A) DoubleTree Pittsburgh 1 Bigelow Sq Pittsburgh PA 15219 Type or Classification (B) Hotel Name and Address (A) DoubleTree Spokane City C 322 N Spokane Falls Ct	C) 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 Purpose (C) 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 Purpose (C)	(D) 04/30/2014 Date (D)	Amount (E)	\$6,131 \$39,970 \$46,101 \$0 \$0 \$9,356 \$9,356

Type or Classification (B)			
Hotel Name and Address	_	1 - 1	
(A)	Purpose (C)	Date (D)	Amount (E)
Douglas Drachler McKee & Gilbrough LLP	Legal Support for Organizing	04/10/2014	(∟) \$14,508
1904 Third Ave	Legal Support for Organizing	04/17/2014	\$6,148
Suite 1030	Legal Support for Organizing	08/21/2014	\$16,290
Seattle	Legal Support for Organizing	08/21/2014	\$48,056
WA	Legal Support for Organizing	12/04/2014	\$5,744
98101	Total Itemized Transactions with this Payee/Payer	12,0 1/20 1	\$90,746
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,798
(B) Law Firm	Total of All Transactions with this Payee/Payer for This So	chedule	\$100,544
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Dowd, Bloch, Bennett & Cervone	Legal Support for Organizing	03/13/2014	\$33,255
8 South Michigan Ave	Legal Support for Organizing	04/10/2014	\$27,276
19th Floor	Legal Support for Organizing	07/10/2014	\$8,694
Chicago	Legal Support for Organizing	07/10/2014	\$19,256
L	Legal Support for Organizing	08/21/2014	\$15,124
60603	Legal Support for Organizing	08/21/2014	\$12,278
Type or Classification	Legal Support for Organizing	08/28/2014	\$17,456
(B)	Legal Support for Organizing Legal Support for Organizing	09/04/2014	\$31,470
Law Firm	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 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	12/10/2014	\$261,215
	Total Non-Itemized Transactions with this Payee/Payer		\$614
	Total of All Transactions with this Payee/Payer for This So	phodulo	\$261,829
Name and Address (A) DOUBLETREE BY HILTON HOTEL LOS ANGELES	Purpose	Date	Amount
120 S LOS ANGELES ST	(C)	(D)	(E)
	` '	()	()
	Hotal itemized Transactions with this Pavee/Paver		\$0
LOS ANGELES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6.624
CA	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$0 \$6,624 \$6.624
CA 90012		chedule	\$0 \$6,624 \$6,624
CA 90012 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	chedule	
CA 90012 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	chedule	
CA 90012 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer	chedule	
CA 90012 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer	chedule	
CA 90012 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So		\$6,624
CA 90012 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date	\$6,624 Amount
CA 90012 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D)	\$6,624 Amount (E)
CA 90012 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date (D) 03/31/2014	Amount (E) \$5,213
CA 90012 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Support for organizing	Date (D)	Amount (E) \$5,213 \$5,539
CA 90012 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 03/31/2014	Amount (E) \$5,213 \$5,539 \$10,752
CA 90012 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2014 05/31/2014	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805
CA 90012 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 03/31/2014 05/31/2014	Amount (E) \$5,213 \$5,539 \$10,752
CA 90012 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2014 05/31/2014	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805
CA 90012 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2014 05/31/2014	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805
CA 90012 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2014 05/31/2014	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805
CA 90012 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2014 05/31/2014	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805
CA 90012 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE CLUB F&B	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with	Date (D) 03/31/2014 05/31/2014	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805
CA 90012 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE CLUB F&B	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2014 05/31/2014	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805 \$14,557
Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE CLUB F&B 240 MOUNT VERNON ST	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/	Date (D) 03/31/2014 05/31/2014 chedule	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805 \$14,557
Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE CLUB F&B 240 MOUNT VERNON ST DORCHESTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer 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 Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 03/31/2014 05/31/2014 chedule	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805 \$14,557
Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE CLUB F&B 240 MOUNT VERNON ST DORCHESTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2014 05/31/2014 Chedule Date (D)	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805 \$14,557 Amount (E) \$0
Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE CLUB F&B 240 MOUNT VERNON ST DORCHESTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer 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 Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 03/31/2014 05/31/2014 Chedule Date (D)	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805 \$14,557 Amount (E) \$0 \$5,477
Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE CLUB F&B 240 MOUNT VERNON ST DORCHESTER MA 02125	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2014 05/31/2014 Chedule Date (D)	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805 \$14,557 Amount (E) \$6,624
Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE CLUB F&B 240 MOUNT VERNON ST DORCHESTER WA 02125 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2014 05/31/2014 Chedule Date (D)	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805 \$14,557 Amount (E) \$6,624
Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE CLUB F&B 240 MOUNT VERNON ST DORCHESTER MA 02125 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Tra	Date (D) 03/31/2014 05/31/2014 Chedule Date (D)	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805 \$14,557 Amount (E) \$0 \$5,477 \$5,477
Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE CLUB F&B 240 MOUNT VERNON ST DORCHESTER MA 02125 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/31/2014 05/31/2014 Chedule Date (D)	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805 \$14,557 Amount (E) \$6,624
Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE CLUB F&B 240 MOUNT VERNON ST DORCHESTER MA 02125 Type or Classification (B) Hotel Name and Address (A) DORCHESTER MA 02125 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total of All Transactions with this	Date (D) 03/31/2014 05/31/2014 Chedule Date (D) Chedule	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805 \$14,557 Amount (E) \$0 \$5,477 \$5,477
Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE CLUB F&B 240 MOUNT VERNON ST DORCHESTER MA 02125 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE CLUB F&B 240 MOUNT VERNON ST DORCHESTER MA 02125 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE ST PAUL DOWNTO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Tra	Date (D) 03/31/2014 05/31/2014 Chedule Date (D) Chedule Date (D)	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805 \$14,557 Amount (E) \$0 \$5,477 \$5,477
CA 90012 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL SEATTLE AIR 18740 INTERNATIONAL BLVD SEATTLE WA 98188 Type or Classification (B) Hotel Name and Address (A) DOUBLETREE CLUB F&B 240 MOUNT VERNON ST DORCHESTER MA 02125 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 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 Solution Purpose (C) Support for organizing	Date (D) 03/31/2014 05/31/2014 Chedule Date (D) Chedule Date (D)	Amount (E) \$5,213 \$5,539 \$10,752 \$3,805 \$14,557 Amount (E) \$0 \$5,477 \$5,477

	Purpose	Date	Amount
55101	(C)	(D)	(E)
Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer	04/30/2014	\$16,08 \$21,9
lotel	Total Non-Itemized Transactions with this Payee/Paye	er	\$15,1
	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$37,0
Name and Address			
(A)	Divines	I Data I	Avec a cont
OOUBLETREE WASHINGTON DC	Purpose (C)	Date (D)	Amount (E)
727 COLESVILLE RD	Support for organizing	04/30/2014	(E) \$5,2
SILVER SPRING	Support for organizing	05/31/2014	\$5,6 \$5,6
MD	Total Itemized Transactions with this Payee/Payer	03/31/2014	ψ3,0 \$10,9
0910	Total Non-Itemized Transactions with this Payee/Payer	er	
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$16,6
(B)		,	* , -
lotel			
Name and Address			
(A)			
Jumbo Kitchen	Purpose	Date	Amount
08 Jay Street	(C)	(D)	(E)
rooklyn	Support for organizing	05/01/2014	\$13,4
Y	Total Itemized Transactions with this Payee/Payer		\$13,4
1201	Total Non-Itemized Transactions with this Payee/Paye		
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$13,4
(B)			
Restaurant			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Jurkin and Roberts	(C)	(D)	(E)
446 North Clark St	Legal Support for Organizing	05/19/2014	\$30,0
hieran	Legal Support for Organizing	06/19/2014	\$10,0
hicago	Legal Support for Organizing	08/28/2014	\$11,0
0614	Total Itemized Transactions with this Payee/Payer		\$51,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		
(B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$51,0
-			
aw Firm			
Name and Address			
Name and Address (A)			
Name and Address (A) Dynamic Shared Services LLC	Purpose	Date	Amount
Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd suite 514	(C)		(E)
Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd suite 514 towson	· ·	(D)	(E) \$27,1
Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514 Towson AD	(C) Support for organizing	(D) 04/24/2014	(E) \$27,1 \$27,1
Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514 Towson AD 11286	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 04/24/2014 er	
Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514 Towson MD 11286 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/24/2014 er	(E) \$27,1 \$27,1 \$5,2
Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd suite 514 Sowson ID 1286 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/24/2014 er	(E) \$27,1 \$27,1 \$5,2
Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd suite 514 Sowson ID 1286 Type or Classification (B)	(C) 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 Thi	(D) 04/24/2014 er	(E) \$27,1 \$27,1 \$5,2
Name and Address (A) ynamic Shared Services LLC 220-C E Joppa Rd uite 514 owson ID 1286 Type or Classification (B) onsulting Firm	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/24/2014 er s Schedule	(E) \$27,1 \$27,1 \$5,2 \$32,3
Name and Address (A) ynamic Shared Services LLC 220-C E Joppa Rd uite 514 owson ID 1286 Type or Classification (B) onsulting Firm Name and Address (A)	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 Thi	(D) 04/24/2014 er s Schedule	(E) \$27,1 \$27,1 \$5,2 \$32,3 Amount (E)
Name and Address (A) Inynamic Shared Services LLC 220-C E Joppa Rd uite 514 owson ID 1286 Type or Classification (B) consulting Firm Name and Address (A) ast Bay Organizing Committee 501 International Blvd	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 Thi Purpose (C) Support for organizing Support for organizing	(D) 04/24/2014 er is Schedule Date (D) 01/02/2014 01/30/2014	(E) \$27,1 \$27,1 \$5,2 \$32,3 Amount (E)
Name and Address (A) Lynamic Shared Services LLC 220-C E Joppa Rd uite 514 owson ID 1286 Type or Classification (B) consulting Firm Name and Address (A) last Bay Organizing Committee 501 International Blvd te D	C) 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 Thi Purpose (C) Support for organizing	(D) 04/24/2014 er s Schedule Date (D) 01/02/2014	(E) \$27,1 \$27,1 \$5,2 \$32,3 Amount (E) \$56,5 \$57,5 \$61,1
Name and Address (A) ynamic Shared Services LLC 220-C E Joppa Rd uite 514 owson D 1286 Type or Classification (B) onsulting Firm Name and Address (A) ast Bay Organizing Committee 501 International Blvd te D addland	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 Thi Purpose (C) Support for organizing	(D) 04/24/2014 er is Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014	(E) \$27,1 \$27,1 \$5,2 \$5,2 \$32,3 Amount (E) \$56,5 \$57,5 \$61,1 \$68,3
Name and Address (A) Lynamic Shared Services LLC 220-C E Joppa Rd uite 514 Lowson ID 1286 Type or Classification (B) Lonsulting Firm Name and Address (A) Loss Bay Organizing Committee 501 International Blvd te D Loss Bakland Last Bay Address (A) Loss Bay Organizing Committee Loss Bay Address (B) Loss Bay Organizing Committee Loss Bay Address (B) Loss Bay Organizing Committee Loss Bay Address (B) Loss Bay Organizing Committee	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 Thi Purpose (C) Support for organizing	(D) 04/24/2014 er is Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014	(E) \$27,1 \$27,1 \$5,6 \$32,3 Amount (E) \$56,5 \$57,5 \$61,1 \$68,3 \$151,6
Name and Address (A) Pynamic Shared Services LLC 220-C E Joppa Rd Fulte 514 Fulte 514 Fulte 514 Fulte 514 Fulte 515 Fulte 515 Fulte 516 Fulte 517 Fulte 517 Fulte 518 Fult 518 Fulte 518 Fulte 518 Fult 518 Full 518 F	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 Thi Purpose (C) Support for organizing	(D) 04/24/2014 er is Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014	(E) \$27,1 \$27,1 \$5,2 \$5,2 \$32,3 Amount (E) \$56,5 \$57,5 \$61,1 \$68,3 \$151,6
Name and Address (A) Pynamic Shared Services LLC 220-C E Joppa Rd uite 514 DWSON ID 1286 Type or Classification (B) Ponsulting Firm Name and Address (A) ast Bay Organizing Committee 501 International Blvd te D Dakland A 4601 Type or Classification	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 Thi Purpose (C) Support for organizing	(D) 04/24/2014 er s Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014	(E) \$27,1 \$27,1 \$5,2 \$32,3 Amount (E) \$56,5 \$57,5 \$61,1 \$68,3 \$151,6 \$5,5
Name and Address (A) Pynamic Shared Services LLC 220-C E Joppa Rd uite 514 Division (B) Ponsulting Firm Name and Address (A) ast Bay Organizing Committee 501 International Blvd te D Division (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	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 Thi Purpose (C) Support for organizing	(D) 04/24/2014 er s Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 06/26/2014	(E) \$27,1 \$27,1 \$5,2 \$32,3 Amount (E) \$56,5 \$57,5 \$61,1 \$68,3 \$151,6 \$5,5
Name and Address (A) Pynamic Shared Services LLC 220-C E Joppa Rd uite 514 Division (B) Ponsulting Firm Name and Address (A) ast Bay Organizing Committee 501 International Blvd te D Division (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	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 Thi Purpose (C) Support for organizing	(D) 04/24/2014 er s Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014	(E) \$27,1 \$27,1 \$5,2 \$32,3 Amount (E) \$56,5 \$57,5 \$61,1 \$68,3 \$151,6 \$5,5 \$77,9 \$59,2 \$66,6
Name and Address (A) Pynamic Shared Services LLC 220-C E Joppa Rd uite 514 Division (B) Ponsulting Firm Name and Address (A) ast Bay Organizing Committee 501 International Blvd te D Division (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	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 Thi Purpose (C) Support for organizing	(D) 04/24/2014 er s Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014	(E) \$27,1 \$27,1 \$27,1 \$5,2 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32
Name and Address (A) ynamic Shared Services LLC 220-C E Joppa Rd uite 514 owson D 1286 Type or Classification (B) onsulting Firm Name and Address (A) ast Bay Organizing Committee 501 International Blvd te D akland A 4601 Type or Classification (B)	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 Total of All Transactions with this Payee/Payer for Thi Purpose (C) Support for organizing	(D) 04/24/2014 er s Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014	(E) \$27,1 \$27,1 \$27,1 \$5,2 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32
Name and Address (A) ynamic Shared Services LLC 220-C E Joppa Rd uite 514 owson D 1286 Type or Classification (B) onsulting Firm Name and Address (A) ast Bay Organizing Committee 501 International Blvd te D akland A 4601 Type or Classification (B)	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 Total of All Transactions with this Payee/Payer for Thi Purpose (C) Support for organizing	(D) 04/24/2014 er s Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014 08/27/2014 09/25/2014	(E) \$27,1 \$27,1 \$27,1 \$5,2 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32
Name and Address (A) ynamic Shared Services LLC 220-C E Joppa Rd uite 514 owson D 1286 Type or Classification (B) onsulting Firm Name and Address (A) ast Bay Organizing Committee 501 International Blvd te D akland A 4601 Type or Classification (B)	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 Total of All Transactions with this Payee/Payer for Thi Purpose (C) Support for organizing	(D) 04/24/2014 er s Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014 11/20/2014	(E) \$27,1 \$27,1 \$27,1 \$5,2 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32,3 \$32
Name and Address (A) Pynamic Shared Services LLC 220-C E Joppa Rd Full to 514 Forward Services LLC 220-C E Joppa Rd Full to 514 Full to 5	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 Total of All Transactions with this Payee/Payer for Thi Purpose (C) Support for organizing	(D) 04/24/2014 er s Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014 08/27/2014 09/25/2014 10/30/2014 11/20/2014	(E) \$27,1 \$27,1 \$5,2 \$32,3 Amount (E) \$56,5 \$57,5 \$61,1 \$68,3 \$151,6 \$5,5 \$77,9 \$59,2 \$66,6 \$111,1 \$61,4 \$61,4 \$78,7
Name and Address (A) Pynamic Shared Services LLC 220-C E Joppa Rd Full to 514 Forward Services LLC 220-C E Joppa Rd Full to 514 Full to 5	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 Total of All Transactions with this Payee/Payer for Thi Purpose (C) Support for organizing	(D) 04/24/2014 er s Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014 11/20/2014	(E) \$27,1 \$27,1 \$5,2 \$32,3 Amount (E) \$56,5 \$57,5 \$61,1 \$68,3 \$151,6 \$55,5 \$77,9 \$59,2 \$66,6 \$111,1 \$61,4 \$61,4 \$78,7 \$8,6
Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Guite 514 Dowson ID 1286 Type or Classification (B) Consulting Firm Name and Address (A) East Bay Organizing Committee 501 International Blvd Dokland CA 4601 Type or Classification	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 Total of All Transactions with this Payee/Payer for Thi Purpose (C) Support for organizing	(D) 04/24/2014 er s Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014 11/20/2014 11/25/2014	(E) \$27,1 \$27,1 \$5,2 \$32,3 Amount (E) \$56,5 \$57,5 \$61,1 \$68,3 \$151,6 \$55,5 \$77,9 \$59,2 \$66,6 \$111,1 \$61,4 \$61,4 \$78,7 \$8,6 \$97,2 \$1,023,2
Name and Address (A) Dynamic Shared Services LLC 220-C E Joppa Rd Suite 514 Sowson ID 1286 Type or Classification (B) Consulting Firm Name and Address (A) Stast Bay Organizing Committee 501 International Blvd State D Stakland State A 4601 Type or Classification (B)	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 Total of All Transactions with this Payee/Payer for Thi Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/24/2014 er s Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014 11/20/2014 11/25/2014	(E) \$27,1 \$27,1 \$5,2 \$32,3 Amount (E) \$56,5 \$57,5 \$61,1 \$68,3 \$151,6 \$55,5 \$77,9 \$59,2 \$66,6 \$111,1 \$61,4 \$61,4 \$78,7 \$8,6 \$97,2 \$1,023,2 \$4,9
Name and Address (A) Pynamic Shared Services LLC 220-C E Joppa Rd Full to 514 For Shared Services LLC 220-C E Joppa Rd Full to 514 Full to 515 Full t	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 Total of All Transactions with this Payee/Payer for Thi Purpose (C) Support for organizing	(D) 04/24/2014 er s Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014 08/27/2014 09/25/2014 10/30/2014 11/20/2014 11/25/2014 12/22/2014	(E) \$27,1 \$27,1 \$5,2 \$32,3 Amount (E) \$56,5 \$57,5 \$61,1 \$68,3 \$151,6 \$5,5 \$77,9 \$59,2 \$66,6 \$111,1 \$61,4 \$61,4 \$78,7 \$8,6 \$97,2 \$1,023,2 \$4,5
Name and Address (A) Pynamic Shared Services LLC 220-C E Joppa Rd uite 514 Dowson ID 1286 Type or Classification (B) Ponsulting Firm Name and Address (A) ast Bay Organizing Committee 501 International Blvd te D Deakland A 4601 Type or Classification (B) Inion	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 Thi Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi	(D) 04/24/2014 er s Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/08/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014 10/30/2014 11/20/2014 11/25/2014 er s Schedule Date	(E) \$27,1 \$27,1 \$5,2 \$32,3 Amount (E) \$56,5 \$57,5 \$61,1 \$68,3 \$151,6 \$55,5 \$77,9 \$59,2 \$66,6 \$111,1 \$61,4 \$61,4 \$78,7 \$8,6 \$97,2 \$1,023,2 \$4,9 \$1,028,2
Name and Address (A) ynamic Shared Services LLC 220-C E Joppa Rd uite 514 owson D 1286 Type or Classification (B) onsulting Firm Name and Address (A) ast Bay Organizing Committee 501 International Blvd te D addland A 4601 Type or Classification (B)	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 Thi Purpose (C) 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 Total of All Transactions with this Payee/Payer for Thi	(D) 04/24/2014 er s Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014 08/27/2014 09/25/2014 10/30/2014 11/20/2014 11/25/2014 12/22/2014	(E) \$27,1 \$27,1 \$5,2 \$32,3 Amount (E) \$56,5 \$57,5 \$61,1 \$68,3 \$151,6 \$5,5 \$77,9 \$59,2 \$66,6 \$111,1 \$61,4 \$61,4 \$78,7 \$8,6 \$97,2 \$1,023,2 \$4,5
Name and Address (A) ynamic Shared Services LLC 220-C E Joppa Rd uite 514 owson D 1286 Type or Classification (B) onsulting Firm Name and Address (A) ast Bay Organizing Committee 501 International Blvd te D akland A 4601 Type or Classification (B) nion	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 Thi Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi	(D) 04/24/2014 er s Schedule Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 05/08/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014 08/27/2014 10/30/2014 11/25/2014 11/25/2014 11/25/2014 11/25/2014 12/22/2014 er s Schedule Date (D)	(E) \$27,1 \$27,1 \$52,1 \$52,1 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$32,5 \$3

Payment Processing Center			
PO Box 204661			
Irving	Purpose	Date	Amount
TX	(C)	(D)	(E)
75063	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$9,544
Type or Classification			
Publications (B)			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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
Consulting Firm	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 Sch	nedule	\$120,000
Name and Address			
(A)			
Eleven Eleven		5 .	, .
Vesa Inc	Purpose	Date	Amount
801 E Fern Ave Ste 152 McAllen	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
TX			Ф7.010
78501	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	andula	\$7,013 \$7,013
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$7,013
(B)			
Landlord			
Name and Address			
(A)			
Elizabeth V Prybyloski			
Avera Global Strategies	Purpose	Date	Amount
38 Oakridge Rd	(C)	(D)	(E)
Bloomfield	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
07003	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$9,000
			* - ,
Type or Classification			, , , , , ,
Type or Classification (B)			,,,,,,
Type or Classification (B) Consultant			
Type or Classification (B) Consultant Name and Address			,,,,,
Type or Classification (B) Consultant Name and Address (A)			
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779	Purpose	Date	Amount
Type or Classification (B) Consultant Name and Address (A)	(C)	(D)	Amount (E)
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779	(C) Support for organizing		Amount (E) \$11,162
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,162 \$11,162
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014	Amount (E) \$11,162 \$11,162 \$6,822
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 09/30/2014	Amount (E) \$11,162 \$11,162
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014	Amount (E) \$11,162 \$11,162 \$6,822
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014	Amount (E) \$11,162 \$11,162 \$6,822
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification (B) Hotel Name and Address	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014	Amount (E) \$11,162 \$11,162 \$6,822
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification (B) Hotel Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014	Amount (E) \$11,162 \$11,162 \$6,822
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification (B) Hotel Name and Address (A) Embassy Row Hotel	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014	Amount (E) \$11,162 \$11,162 \$6,822
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification (B) Hotel Name and Address (A) Embassy Row Hotel	(C) 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 Sch	(D) 09/30/2014 nedule	Amount (E) \$11,162 \$11,162 \$6,822 \$17,984
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification (B) Hotel Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW	(C) 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 Sch	(D) 09/30/2014 nedule	Amount (E) \$11,162 \$11,162 \$6,822 \$17,984
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification (B) Hotel Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington	CC) 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 Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 09/30/2014 nedule Date (D)	Amount (E) \$11,162 \$11,162 \$6,822 \$17,984 Amount (E) \$6,042 \$6,042
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification (B) Hotel Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC	C) 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 Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014 nedule Date (D) 01/31/2014	Amount (E) \$11,162 \$11,162 \$6,822 \$17,984 Amount (E) \$6,042 \$6,042 \$1,700
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification (B) Hotel Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036	CC) 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 Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 09/30/2014 nedule Date (D) 01/31/2014	Amount (E) \$11,162 \$11,162 \$6,822 \$17,984 Amount (E) \$6,042 \$6,042
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification (B) Hotel Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC	C) 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 Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014 nedule Date (D) 01/31/2014	Amount (E) \$11,162 \$11,162 \$6,822 \$17,984 Amount (E) \$6,042 \$6,042 \$1,700
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification (B) Hotel Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification	C) 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 Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014 nedule Date (D) 01/31/2014	Amount (E) \$11,162 \$11,162 \$6,822 \$17,984 Amount (E) \$6,042 \$6,042 \$1,700
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification (B) Hotel Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B)	C) 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 Sch Purpose (C) 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 Sch	(D) 09/30/2014 nedule Date (D) 01/31/2014	Amount (E) \$11,162 \$11,162 \$6,822 \$17,984 Amount (E) \$6,042 \$6,042 \$1,700 \$7,742
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification (B) Hotel Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel	CC) 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 Sch Purpose (C) 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 Total of All Transactions with this Payee/Payer for This Sch	(D) 09/30/2014 nedule Date (D) 01/31/2014 nedule Date	Amount (E) \$11,162 \$11,162 \$6,822 \$17,984 Amount (E) \$6,042 \$6,042 \$1,700 \$7,742
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification (B) Hotel Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Hotel Name and Address (B)	CC) 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 Sch Purpose (C) 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 Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	(D) 09/30/2014 nedule Date (D) 01/31/2014	Amount (E) \$11,162 \$11,162 \$6,822 \$17,984 Amount (E) \$6,042 \$6,042 \$1,700 \$7,742
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification (B) Hotel Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address Ave NW	CC) 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 Sch Purpose (C) 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 Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	(D) 09/30/2014 nedule Date (D) 01/31/2014 nedule Date	Amount (E) \$11,162 \$11,162 \$6,822 \$17,984 Amount (E) \$6,042 \$6,042 \$1,700 \$7,742 Amount (E) \$90
Type or Classification (B) Consultant Name and Address (A) Embassy Portland 80779 7900 NE 82nd Ave Portland OR 97220 Type or Classification (B) Hotel Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Embassy Suites Arcadia	CC) 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 Sch Purpose (C) 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 Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	(D) 09/30/2014 nedule Date (D) 01/31/2014 nedule Date (D)	Amount (E) \$11,162 \$11,162 \$6,822 \$17,984 Amount (E) \$6,042 \$6,042 \$1,700 \$7,742

CA 91006				
Type or Classification				
(B) Hotel	 			
Name and Address (A)				
Eric F Facer PLLC 1025 Connecticut Ave NW	Purpose (C)	Date (D)	Amount (E)	
Suite 1000	Grievance arbitration	09/04/2014	(=)	\$6,834
Washington DC	Total Itemized Transactions with this Payee/Payer			\$6,834
20036	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	Э		\$9,146
Law Firm				
Name and Address	Purpose	Date	Amount	
(A) Ethan Rome	(C)	(D)	(E)	¢10 500
Ethan Rome 1401 Church St NW	Support for organizing	05/29/2014 05/29/2014		\$12,500 \$12,500
Apt 307	Support for organizing Support for organizing	06/01/2014		\$12,500
Washington	Support for organizing Support for organizing	07/01/2014		\$12,500
DC	Support for organizing	08/01/2014		\$12,500
20007	Support for organizing Support for organizing	09/01/2014		\$12,500
Type or Classification	Support for organizing	10/02/2014		\$12,500
(B)	Support for organizing	11/01/2014		\$12,500
Consultant	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	Э		\$120,794
Name and Address (A)				
Evolution Hospitality				
1011 Pike St	Purpose	Date	Amount	
0	(C)	(D)	(E)	фо
Seattle WA	Total Itemized Transactions with this Payee/Payer			\$6,689
98101	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	•		\$6,689
Type or Classification (B)	Total of All Hallsactions with this Payee/Payer for This Scheduli	3		φ0,009
Hotel				
Name and Address (A)				
Extended Stay	_			
3650 Mandela Pkwy	Purpose (C)	Date (D)	Amount (E)	Φ0
Emeryville CA	Total Itemized Transactions with this Payee/Payer			\$0
94608	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	е		\$6,296
Hotel				
Name and Address				
(A)				
Extended Stay 8581 6531 S Sepulveda Blvd	Purpose (C)	Date (D)	Amount (E)	
Los Angeles	Support for organizing	02/28/2014		\$5,386
CA	Total Itemized Transactions with this Payee/Payer			\$5,386
90045	Total Non-Itemized Transactions with this Payee/Payer			\$4,106
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	Э	1	\$9,492
(B)				
Hotel				
Name and Address (A)				
Extended Stay 8621	_	_	_	
1350 Marina Village Pkwy	Purpose	Date	Amount	
	(C)	(D)	(E)	
Alameda	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$16,450
94501 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	Э		\$16,450
(B)				
Hotel				
	i			

Name and Address (A)			
EXECUSTAY - ATLA			
1155 ALLGOOD RD	Purpose	Date	Amount
MARIETTA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
GA	Total Non-Itemized Transactions with this Payee/Payer		\$13,99
30062	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$13,99
Type or Classification			
(B)			
Hotel Name and Address			
(A)			
EXTENDED STAY 939			
2100 HARVARD ST	Purpose	Date	Amount
CAODAMENTO	(C)	(D)	(E)
SACRAMENTO CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,77
95815	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,7° \$5,7°
Type or Classification	Total of All Transactions with this 1 dycon dychlor This oci	iodaio	Ψ0,7
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Facebook Advertising 151 University Ave	Support for organizing	11/15/2014	\$6,52
131 Offiversity Ave	Support for organizing	12/31/2014	\$10,36
Palo Alto	Support for organizing	12/31/2014	\$10,23
CA	Support for organizing Support for organizing	12/31/2014 12/31/2014	\$10,4 ⁷ \$10,1 ²
94301	Total Itemized Transactions with this Payee/Payer	12/31/2014	\$47,72
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$431,20
(B) Social Media Company	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$478,93
Name and Address			+ -,
(A)			
(-)			
Factset Research Systems Inc			
Factset Research Systems Inc PO Box 414756	Purpose	Date	Amount
PO Box 414756	(C)	Date (D)	Amount (E)
PO Box 414756 Boston	(C) Total Itemized Transactions with this Payee/Payer		(E)
PO Box 414756 Boston MA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,20
PO Box 414756 Boston MA 02241	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
PO Box 414756 Boston MA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,20
PO Box 414756 Boston MA 02241 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,20
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address	(C) 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 Sch	(D) nedule Date	(E) \$20,20 \$20,20 Amount
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A)	(C) 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 Sch	(D) nedule Date (D)	(E) \$20,20 \$20,20 Amount (E)
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee	(C) 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 Sch Purpose (C) Support for organizing	(D) nedule Date (D) 01/02/2014	(E) \$20,20 \$20,20 Amount (E) \$19,34
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A)	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 Sch Purpose (C) Support for organizing Support for organizing	(D) nedule Date (D) 01/02/2014 01/30/2014	(E) \$20,20 \$20,20 \$20,20 Amount (E) \$19,34
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn	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 Sch Purpose (C) Support for organizing Support for organizing Support for organizing	(D) nedule Date (D) 01/02/2014 01/30/2014 02/27/2014	Amount (E) \$19,34 \$303,42 \$303,42
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY	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 Sch Purpose (C) Support for organizing	(D) nedule Date (D) 01/02/2014 01/30/2014	(E) \$20,20 \$20,20 \$20,20 Amount (E) \$19,34
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217	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 Sch Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014	(E) \$20,20 \$20,20 \$20,20 Amount (E) \$19,34 \$321,20 \$303,42 \$309,50
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 Type or Classification	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 Sch Purpose (C) Support for organizing	Date (D) O1/02/2014 O1/30/2014 O2/27/2014 O3/27/2014 O3/27/2014 O3/27/2014 O3/27/2014 O3/27/2014 O4/24/2014	Amount (E) \$19,34 \$303,42 \$309,53 \$7,53 \$40,00
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 04/24/2014 04/24/2014	Amount (E) \$19,34 \$303,42 \$309,53 \$7,53 \$40,00 \$130,94
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 Type or Classification	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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 04/24/2014 04/24/2014 05/08/2014	Amount (E) \$19,34 \$303,42 \$309,53 \$7,53 \$40,00 \$130,94 \$183,55 \$6,44
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 04/24/2014 04/24/2014 05/08/2014 05/29/2014	Amount (E) \$19,34 \$321,26 \$303,42 \$309,55 \$7,55 \$40,06 \$1130,94 \$1111,94
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 04/24/2014 04/24/2014 05/08/2014 05/29/2014	Amount (E) \$19,34 \$321,26 \$303,42 \$309,55 \$7,55 \$40,06 \$1130,94 \$183,55 \$6,44 \$111,94 \$182,96
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 04/24/2014 04/24/2014 05/08/2014 05/29/2014 06/26/2014	Amount (E) \$19,34 \$321,26 \$303,42 \$303,42 \$303,42 \$303,62 \$40,00 \$130,99 \$183,56 \$6,48 \$111,99 \$182,96
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 03/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 05/29/2014 06/26/2014 06/26/2014 06/26/2014	Amount (E) \$19,34 \$321,26 \$330,42 \$303,42 \$309,55 \$40,00 \$130,9 \$183,55 \$6,44 \$111,94 \$182,96 \$107,78
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 03/27/2014 03/27/2014 04/24/2014 05/29/2014 05/29/2014 05/29/2014 06/26/2014 06/26/2014 07/10/2014	Amount (E) \$19,34 \$321,26 \$303,42 \$309,56 \$40,00 \$130,99 \$183,59 \$4111,99 \$182,96 \$107,76 \$178,64
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 03/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 05/29/2014 06/26/2014 06/26/2014 06/26/2014	Amount (E) \$19,34 \$321,26 \$330,42 \$303,42 \$309,55 \$40,00 \$130,9 \$183,55 \$6,44 \$111,94 \$182,96 \$107,78
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 03/27/2014 03/27/2014 04/24/2014 05/29/2014 05/29/2014 05/29/2014 06/26/2014 06/26/2014 07/10/2014 07/31/2014	(E) \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,26 \$20,2
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 01/30/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 05/29/2014 06/26/2014 06/26/2014 07/10/2014 07/31/2014 07/31/2014 08/27/2014	Amount (E) \$19,34 \$321,26 \$303,42 \$309,53 \$7,53 \$40,06 \$130,94 \$183,55 \$46,44 \$111,99 \$182,96 \$107,74 \$178,66 \$8,66 \$107,42 \$177,06 \$211,73 \$206,25
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 02/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 04/24/2014 05/29/2014 05/29/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 07/31/2014 08/27/2014	Amount (E) \$19,34 \$321,26 \$303,42 \$309,53 \$7,53 \$40,06 \$130,94 \$111,94 \$182,96 \$107,76 \$178,66 \$8,66 \$107,41 \$177,06 \$211,73 \$206,28
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 01/30/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 04/24/2014 05/08/2014 05/29/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 07/31/2014 08/27/2014 08/27/2014 08/27/2014	Amount (E) \$19,34 \$321,26 \$303,42 \$309,53 \$7,53 \$40,06 \$130,94 \$183,55 \$46,44 \$111,99 \$182,96 \$107,74 \$178,66 \$8,66 \$107,42 \$177,06 \$211,73 \$206,26 \$1104,66 \$182,8
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 03/27/2014 03/27/2014 05/29/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 07/31/2014 08/27/2014 08/27/2014 06/26/2014 07/31/2014 07/31/2014 08/27/2014 08/27/2014 08/27/2014 08/27/2014 08/27/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014	Amount (E) \$19,34 \$321,26 \$303,42 \$309,53 \$40,06 \$130,94 \$183,55 \$4111,94 \$111,94 \$118,64 \$1177,06 \$178,66 \$8,66 \$107,44 \$177,06 \$211,75 \$206,28 \$104,66 \$182,8
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 03/27/2014 03/27/2014 03/27/2014 04/24/2014 05/29/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 07/31/2014 08/27/2014 08/27/2014 08/27/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014	Amount (E) \$19,34 \$321,26 \$303,42 \$309,53 \$40,06 \$130,94 \$183,56 \$4111,94 \$111,94 \$118,64 \$117,76 \$178,66 \$8,66 \$107,41 \$177,06 \$211,73 \$206,28 \$104,66 \$182,86 \$77,56
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 04/24/2014 05/29/2014 05/29/2014 05/29/2014 06/26/2014 07/31/2014 07/31/2014 07/31/2014 08/27/2014 08/27/2014 08/27/2014 08/27/2014 09/25/2014 09/25/2014 10/16/2014 10/30/2014 10/30/2014 10/30/2014	Amount (E) \$19,34 \$321,26 \$303,42 \$309,53 \$40,00 \$130,94 \$183,53 \$411,94 \$111,94 \$182,96 \$107,76 \$178,66 \$8,66 \$107,41 \$177,06 \$211,73 \$206,28 \$104,66 \$182,86 \$77,56 \$179,66
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 03/27/2014 03/27/2014 03/27/2014 04/24/2014 05/29/2014 05/29/2014 06/26/2014 06/26/2014 07/31/2014 07/31/2014 08/27/2014 08/27/2014 08/27/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014 09/25/2014	Amount (E) \$19,34 \$321,26 \$309,55 \$40,00 \$130,94 \$183,55 \$4111,94 \$111,94 \$118,96 \$1177,05 \$211,73 \$206,25 \$179,66 \$77,56 \$179,66 \$77,56
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 01/30/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 03/27/2014 04/24/2014 05/29/2014 05/29/2014 05/29/2014 06/26/2014 07/31/2014 07/31/2014 07/31/2014 08/27/2014 08/27/2014 08/27/2014 08/27/2014 09/25/2014 09/25/2014 10/16/2014 10/30/2014 10/30/2014 10/30/2014	Amount (E) \$19,34 \$321,26 \$303,42 \$309,53 \$40,00 \$130,94 \$183,55 \$411,79 \$111,79 \$118,64 \$1177,06 \$211,73 \$206,28 \$1104,68 \$182,88 \$77,66 \$77,56 \$179,66 \$6,44
PO Box 414756 Boston MA 02241 Type or Classification (B) Consulting Name and Address (A) Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217 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 Sch Purpose (C) Support for organizing	Date (D) 01/02/2014 (D) 01/02/2014 (D) 01/03/2014 (D) 03/27/2014 (D) 03/27/2014 (D) 03/27/2014 (D) 03/27/2014 (D) 03/27/2014 (D) 04/24/2014 (D) 05/29/2014 (D) 05/29/2014 (D) 06/26/2014 (D) 07/31/2014 (D) 07/31/2014 (D) 08/27/2014 (D) 08/27/2014 (D) 09/25/2014 (Amount (E) \$19,34 \$321,26 \$309,55 \$40,00 \$130,94 \$183,55 \$4111,94 \$111,94 \$118,96 \$1177,05 \$211,73 \$206,25 \$179,66 \$77,56 \$179,66 \$77,56

(C)		(E)
		\$121,996
Support for organizing	11/20/2014	\$183,595
11 0 0	11/25/2014	\$7,250
Support for organizing		\$19,912
Support for organizing		\$186,458
Support for organizing	12/22/2014	\$126,257
		\$3,818,871
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Sch	nedule	\$3,818,871
B	Б.,	
•		Amount
	(D)	(E)
		\$0
		\$6,249
Total of All Transactions with this Payee/Payer for This Sch	nedule	\$6,249
		
	5 .	
•		Amount
` '	(D)	(E)
		\$0
		\$12,737
Total of All Transactions with this Payee/Payer for This Sch	nedule	\$12,737
		Amount
, ,	(D)	(E)
		\$0
		\$11,664
Total of All Transactions with this Payee/Payer for This Sch	nedule	\$11,664
Purpose	Date	Amount
	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$11,011
Total of All Transactions with this Payee/Payer for This Sch	nedule	\$11,011
·	Date	Amount
(C)	(D)	(E)
	04/03/2014	\$250,000
Support for organizing		
Support for organizing	05/29/2014	\$250,000
Support for organizing Total Itemized Transactions with this Payee/Payer		\$250,000 \$500,000
Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2014	
Support for organizing Total Itemized Transactions with this Payee/Payer	05/29/2014	
Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2014	\$500,000 \$0
Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2014	\$500,000 \$0
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 Sch	05/29/2014	\$500,000 \$0
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 Sch	05/29/2014 nedule	\$500,000 \$0 \$500,000 Amount
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 Sch	05/29/2014 nedule	\$500,000 \$0 \$500,000
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 Sch	05/29/2014 nedule	\$500,000 \$0 \$500,000 Amount
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 Sch	05/29/2014 nedule Date (D)	\$500,000 \$0 \$500,000 Amount (E)
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 Sch Purpose (C) Support for organizing Support for organizing	05/29/2014 nedule Date (D) 01/07/2014	\$500,000 \$0 \$500,000 Amount (E) \$21,720
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 Sch Purpose (C) Support for organizing	05/29/2014 nedule Date (D) 01/07/2014	\$500,000 \$0 \$500,000 Amount (E) \$21,720 \$25,060
	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Support for organizing 11/20/2014 Support for organizing 11/20/2014 Support for organizing 11/25/2014 Support for organizing 11/25/2014 Support for organizing 12/22/2014 Support for organizing 12/22/2014 Support for organizing 12/22/2014 Support for organizing 12/22/2014 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 Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer To

Purpose (C) Date (D) Amount (E)

Type or Classification (B)			
Financial/Banking			
Name and Address			
(A)	Durnaga	I Data	Amount
Four Points Sheraton O'Hare	Purpose	Date	Amount
10249 West Irving Park Rd	(C)	(D)	(E)
7.52 10 17.55(# 7 m.)g 7 cm 7 10	Support for organizing	05/31/2014	\$10,487
Schiller Park	Support for organizing	06/30/2014	\$49,991
II	Support for organizing	10/31/2014	\$5,190
60176	Total Itemized Transactions with this Payee/Payer		\$65,668
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,777
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$70,445
Hotel		'	• •
Name and Address			
(A)			
Frontier Airlines Inc	_	_	_
7001 Tower Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Denver	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$16,367
80249	Total of All Transactions with this Payee/Payer for This So	chedule	\$16,367
Type or Classification	, ,		
(B)			
Transportation/Air			
Name and Address			
(A)	Dimens	I Data	A
G Jacintho Consultoria Contabil	Purpose	Date	Amount
Rua Luis Coetho 1 Andar	(C)	(D)	(E)
Cerqueira Cesar Cep 01309	Legal Support for Organizing	10/08/2014	\$14,000
Sao Paulo	Legal Support for Organizing	10/17/2014	\$10,500
00	Legal Support for Organizing	12/08/2014	\$10,500
00000	Total Itemized Transactions with this Payee/Payer	•	\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$35,000
(B)	Total of 7 iii Transactione With this 1 ayour ayor for This of	onodalo	φοσ,σσσ
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Gallaudet University	Support for organizing	01/01/2014	\$29,305
800 Florida Ave NE	Support for organizing	01/01/2014	\$30,061
	Support for organizing	03/31/2014	\$23,624
Washington	Support for organizing	04/30/2014	\$26,623
DC	Support for organizing	05/31/2014	
20002	11 0 0		\$18,554
Type or Classification	Support for organizing	09/30/2014	\$31,270
(B)	Support for organizing	10/31/2014	\$63,001
Educational Institution	Total Itemized Transactions with this Payee/Payer		\$222,438
Eddeational institution	Total Non-Itemized Transactions with this Payee/Payer		\$6,467
	Total of All Transactions with this Payee/Payer for This So	chedule	\$228,905
Name and Address			
(A)			
Gene Mechanic			
6420 SW Macadam Ave	Purpose	Date	Amount
Suite 208	(C)	(D)	(E)
Portland	Total Itemized Transactions with this Payee/Payer	(5)	(<u>-</u>)
OR	Total Non-Itemized Transactions with this Payee/Payer		ΦE 470
97239			\$5,478
	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,478
Type or Classification			
(B)			
Lawyer			
Name and Address			
(A)			
Georgetown University	Purpose	Date	Amount
3700 O Street NW	(C)	(D)	(E)
5700 O Street INVV	(0)	08/07/2014	(E) \$5,000
	Support for organizing	00/01/2014	\$5,000
Washington	Support for organizing	•	ახ.000
Washington DC	Total Itemized Transactions with this Payee/Payer		
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,335
Washington DC	Total Itemized Transactions with this Payee/Payer	chedule	\$2,335
Washington DC 20057 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	chedule	\$2,335
Washington DC 20057 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	chedule	\$2,335
Washington DC 20057 Type or Classification (B) Educational Institution	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 So		\$2,335 \$7,335
Washington DC 20057 Type or Classification (B) Educational Institution Name and Address	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 So	Date	\$2,335 \$7,335 Amount
Washington DC 20057 Type or Classification (B) Educational Institution	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 So Purpose (C)	Date (D)	\$2,335 \$7,335 Amount (E)
Washington DC 20057 Type or Classification (B) Educational Institution Name and Address	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 So Purpose (C) Legal Support for Organizing	Date (D) 03/27/2014	\$2,335 \$7,335 Amount (E) \$13,740
Washington DC 20057 Type or Classification (B) Educational Institution Name and Address	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 So Purpose (C)	Date (D)	\$2,33: \$7,33: Amount (E)

Gladstein Reif and Meginniss LLP	Purpose	Date	Amount
817 Broadway 6th Floor	(C) Legal Support for Organizing	(D) 08/28/2014	(E) \$6,083
New York		10/02/2014	\$8,201
NY	Legal Support for Organizing		
10003	Legal Support for Organizing	10/16/2014	\$5,068
Type or Classification	Legal Support for Organizing	11/13/2014	\$6,717
(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 Sci	nedule	\$109,856
Name and Address			
(A)	D	D-4- I	A
GLM LLC	Purpose	Date	Amount
45 S 8th St	(C)	(D)	(E)
	Support for organizing	04/30/2014	\$6,845
Minneapolis	Support for organizing	05/31/2014	\$7,615
MN	Total Itemized Transactions with this Payee/Payer		\$14,460
55402	Total Non-Itemized Transactions with this Payee/Payer		\$10,630
Type or Classification	Total of All Transactions with this Payee/Payer for This ScI	nedule	\$25,090
(B)			
Hotel			
Name and Address			
(A)			
Godwin Morris Laurenzi Bloomfield PC			
50 N Front St	Purpose	Date	Amount
Ste 800	(C)	(D)	(E)
Memphis	Total Itemized Transactions with this Payee/Payer	. ,	/
TN	Total Non-Itemized Transactions with this Payee/Payer		\$9,362
38103	Total of All Transactions with this Payee/Payer for This Sci	andula	\$9,362
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	ledule	φ9,302
(B)			
Legal Services			
Name and Address			
(A)			
Good Jobs Great Houston	Purpose	Date	Amount
2955 Gulf Hwy	(C)	(D)	(E)
	Support for organizing	01/09/2014	\$11,880
Houston	Total Itemized Transactions with this Payee/Payer		\$11,880
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77003	Total of All Transactions with this Payee/Payer for This Sci	aodulo	\$11,880
Type or Classification	Total of All Transactions with this Layee/Layer for This Sch	ledule	φ11,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Google Inc			
Department 33654	Purpose	Date	Amount
PO Box 39000	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$112,083
94139	Total of All Transactions with this Payee/Payer for This Scl	nedule	\$112,083
Type or Classification	Total of the management man and the ayear ayer for this ear		ψ=,σσσ
(B)			
Web Services			
Name and Address			
(A)			
Gourmet Caterers Inc	 		
	Purpose	Date	Amount
3867 Washington St	(C)	(D)	(E)
Paclindala	Support for organizing	11/17/2014	\$9,154
Roslindale MA	Total Itemized Transactions with this Payee/Payer	-	\$9,154
02131	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$9,154
Type or Classification	The contract of the contract o		ψ0,101
(B)	 		
Catering			
Name and Address			Amount
	Purpose	Date	
(A)	Purpose (C)		(E)
	(C)	(D)	(E) \$20.000
(A)	(C) Support for organizing	(D) 03/27/2014	\$20,000
(A) Growth Squared Consulting	(C) Support for organizing Support for organizing	(D) 03/27/2014 04/10/2014	\$20,000 \$20,000
(A) Growth Squared Consulting	(C) Support for organizing Support for organizing Support for organizing	(D) 03/27/2014 04/10/2014 05/15/2014	\$20,000 \$20,000 \$20,000
(A) Growth Squared Consulting PO Box 66376	(C) Support for organizing	(D) 03/27/2014 04/10/2014 05/15/2014 05/22/2014	\$20,000 \$20,000 \$20,000 \$20,000
(A) Growth Squared Consulting PO Box 66376 Washington	Support for organizing	(D) 03/27/2014 04/10/2014 05/15/2014	\$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000
(A) Growth Squared Consulting PO Box 66376 Washington DC 20035	Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 03/27/2014 04/10/2014 05/15/2014 05/22/2014	\$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$100,000
(A) Growth Squared Consulting PO Box 66376 Washington DC	Support for organizing	(D) 03/27/2014 04/10/2014 05/15/2014 05/22/2014 06/26/2014	\$20,000

Name and Address (A)			
Grub & Ellis Management Services Inc	Durman	l Data l	Amount
25 West 18th St	Purpose (C)	Date (D)	Amount (E)
ith FI	Support for organizing	06/12/2014	(=) \$7,67
lew York	Total Itemized Transactions with this Payee/Payer	00/12/2014	\$7,67
IY		_	
0011	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,67
(B)			
Consulting Firm			
Name and Address			
(A)	Purpose Purpose	Date	Amount
CAP Education Association	(C)	(D)	(E)
O Box 2565	Support for organizing	10/23/2014	\$5,00
	Support for organizing	11/13/2014	\$5,00
lew York	Support for organizing	11/20/2014	\$5,00
1Y	Total Itemized Transactions with this Payee/Payer	11/20/2014	\$15,00
0108	Total Non-Itemized Transactions with this Payee/Payer	,	
Type or Classification			\$45.00
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,00
Non-profit organization			
Name and Address			
(A)			
H-CAP	Purpose	Date	Amount
PO Box 2565	(C)	(D)	(E)
	Support for organizing	08/14/2014	\$50,00
New York	Support for organizing	09/25/2014	\$7,00
NY	Total Itemized Transactions with this Payee/Payer	•	\$57,00
10108	Total Non-Itemized Transactions with this Payee/Payer	r	
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$57,00
(B)	Total of the management management ayes agent and		401,00
Non-Profit Organization			
Name and Address			
(A)			
Hampton Inn Eastern Las Vegas			
6575 S Eastern Ave	Purpose	Date	Amount
5070 C Laster 7 WC	(C)	(D)	(E)
_as Vegas	Total Itemized Transactions with this Payee/Payer	(=)	(-)
	Total itemized transactions with this Layeen ayer		
NV	Total Non-Itemized Transactions with this Pavee/Pave	•	\$8.07
NV 39119	Total Non-Itemized Transactions with this Payer/Payer		
39119	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$8,07 \$8,07
Type or Classification			
39119 Type or Classification (B)			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,07
Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Payer for This Purpose	Schedule Date	\$8,07
Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose (C)	Schedule Date (D)	\$8,07 Amount (E)
Type or Classification (B) Hotel Name and Address (A) Harold E Burke	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing	Schedule Date	\$8,07 Amount (E) \$11,00
Type or Classification (B) Hotel Name and Address (A) Harold E Burke	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing	Schedule Date (D)	\$8,07 Amount (E) \$11,00
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing	Date (D) 01/30/2014	\$8,07 Amount (E) \$11,00 \$11,00
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing	Date (D) 01/30/2014 02/01/2014	Amount (E) \$11,00 \$11,00
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing	Date (D) 01/30/2014 02/01/2014 03/01/2014	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV 25304	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing	Date (D) 01/30/2014 02/01/2014 03/01/2014 04/01/2014	Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$11,00
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 4209 Venable Ave Charleston NV 25304 Type or Classification	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 02/01/2014 03/01/2014 04/01/2014 05/01/2014	Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 4209 Venable Ave Charleston NV 25304 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 4209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 4209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$28
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 4209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address	Total of All Transactions with this Payee/Payer for This Purpose (C) 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	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014 05/01/2014	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$55,00 \$28 \$55,28
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose (C) 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 Purpose	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 Date	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$55,28
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address (A) Harrison Scott Publications Inc	Total of All Transactions with this Payee/Payer for This Purpose (C) 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 Purpose (C)	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 Date (D)	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$28 \$55,28
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address (A) Harrison Scott Publications Inc 5 Marine View Plaza 14400 Hoboken	Total of All Transactions with this Payee/Payer for This Purpose (C) 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 Purpose (C) Organizing Research	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 Date	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$28 \$55,28 Amount (E) \$8,08
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address (A) Harrison Scott Publications Inc 5 Marine View Plaza 14400 Hoboken NJ	Total of All Transactions with this Payee/Payer for This Purpose (C) 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 Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$28 \$55,28 Amount (E) \$8,08
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address (A) Harrison Scott Publications Inc Marine View Plaza	Purpose (C) 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 Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$28 \$55,28 Amount (E) \$8,09 \$8,09
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address (A) Harrison Scott Publications Inc 5 Marine View Plaza 14400 Hoboken NJ	Total of All Transactions with this Payee/Payer for This Purpose (C) 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 Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$28 \$55,28
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address (A) Harrison Scott Publications Inc 5 Marine View Plaza 14400 Hoboken NJ 07030	Purpose (C) 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 Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$28 \$55,28 Amount (E) \$8,09 \$8,09
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address (A) Harrison Scott Publications Inc 5 Marine View Plaza 1400 Hoboken NJ 177030 Type or Classification (B)	Purpose (C) 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 Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$28 \$55,28 Amount (E) \$8,09 \$8,09
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address (A) Harrison Scott Publications Inc 5 Marine View Plaza 14400 Hoboken NJ 177030 Type or Classification (B) Publishing Company	Purpose (C) 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 Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$28 \$55,28 Amount (E) \$8,09 \$8,09
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address (A) Harrison Scott Publications Inc 5 Marine View Plaza 1400 Hoboken NJ 17030 Type or Classification (B) Publishing Company Name and Address	Total of All Transactions with this Payee/Payer for This Purpose (C) 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 Purpose (C) 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	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$28 \$55,28 Amount (E) \$8,09 \$8,09
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 4209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address (A) Harrison Scott Publications Inc 5 Marine View Plaza 4400 Hoboken NJ 07030 Type or Classification (B) Publishing Company Name and Address (A)	Purpose (C) 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 Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$28 \$55,28 Amount (E) \$8,09 \$8,09
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address (A) Harrison Scott Publications Inc Marine View Plaza 1400 Hoboken NJ 17030 Type or Classification (B) Publishing Company Name and Address (A) Harvard University	Total of All Transactions with this Payee/Payer for This Purpose (C) 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 Purpose (C) 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	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014	Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$28 \$55,28 Amount (E) \$8,08 \$8,08
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV 15304 Type or Classification (B) Consultant Name and Address (A) Harrison Scott Publications Inc Marine View Plaza 1400 Hoboken JJ 17030 Type or Classification (B) Publishing Company Name and Address (A) Harvard University Initiative For Responsible	Total of All Transactions with this Payee/Payer for This Purpose (C) 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 Purpose (C) 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 Total of All Transactions with this Payee/Payer for This	Date (D)	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$28 \$55,28 Amount (E) \$8,08 \$8,08
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address (A) Harrison Scott Publications Inc Marine View Plaza 1400 Hoboken NJ 17030 Type or Classification (B) Publishing Company Name and Address (A) Harvard University Initiative For Responsible Type John F Kennedy St Box 21	Total of All Transactions with this Payee/Payer for This Purpose (C) 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 Purpose (C) 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 Purpose (C) Organizing Research Purpose (C) Organizing Research	Date (D)	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$28 \$55,28 Amount (E) \$8,08 \$8,08
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston NV 25304 Type or Classification (B) Consultant Name and Address (A) Harrison Scott Publications Inc Marine View Plaza 1400 Hoboken NJ 07030 Type or Classification (B) Publishing Company Name and Address (A) Harvard University Initiative For Responsible Type John F Kennedy St Box 21 Cambridge	Total of All Transactions with this Payee/Payer for This Purpose (C) 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 Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 02/01/2014 03/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 05/01/2014 01/16/2014 01/16/2014 01/16/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04/2014 02/04	\$8,07 Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$28 \$55,28 Amount (E) \$8,08 \$8,08
Type or Classification (B) Hotel Name and Address (A) Harold E Burke 1209 Venable Ave Charleston WV 15304 Type or Classification (B) Consultant Name and Address (A) Harrison Scott Publications Inc Marine View Plaza 1400 Hoboken JJ Type or Classification (B) Publishing Company Name and Address (A) Harvard University Initiative For Responsible Plassification Plassification (B) Parvard University Plassification Plassification (B) Harvard University Plassification Plassification (B) Publishing Company Name and Address (A) Harvard University Plassification Plassification (B) Plassification (B) Publishing Company Name and Address (A) Harvard University Plassification Plassification (B) Plassification (B) Publishing Company Name and Address (A) Harvard University Plassification (B) Plassification (B) Publishing Company Name and Address (A) Harvard University Plassification (B) Plassification (B) Publishing Company Name and Address (A) Harvard University Plassification (B) Plassification (B) Publishing Company Name and Address (A) Harvard University Plassification (B) Plassification (B) Plassification (B) Publishing Company Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose (C) 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 Purpose (C) 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 Purpose (C) Organizing Research Purpose (C) Organizing Research	Date (D)	Amount (E) \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$11,00 \$55,00 \$28 \$55,28 Amount (E) \$8,09 \$8,09 \$8,09 \$8,09 \$7,50 \$7,50

Type or Classification				
(B) Educational Institution				
Name and Address				
(A)				
Hawks Quindel SC				
222 East Erie St Suite 210	Purpose	Date	Amount	
PO Box 442	(C)	(D)	(E)	
Milwaukee	Total Itemized Transactions with this Payee/Payer	()	` '	\$0
WI	Total Non-Itemized Transactions with this Payee/Payer			\$32,720
53201	Total of All Transactions with this Payee/Payer for This Schedule	j.		\$32,720
Type or Classification	Total of 7 th Transactions marking rayout ayou for this constant			ψοΞ,
(B)				
Law Firm				
Name and Address				
(A)				
HAMPTON INN CHICAGO				
13330 CICERO AVE	Purpose	Date	Amount	
	(C)	(D)	(E)	
CRESTWOOD	Total Itemized Transactions with this Payee/Payer			\$0
IL .	Total Non-Itemized Transactions with this Payee/Payer			\$5,659
60445	Total of All Transactions with this Payee/Payer for This Schedule	e		\$5,659
Type or Classification	, ,			. ,
(B)				
Hotel				
Name and Address				
(A)				
HAMPTON INN SELINSGROVE				
3 STETLER AVE	Purpose	Date	Amount	
	(C)	(D)	(E)	
SHAMOKIN DAM	Total Itemized Transactions with this Payee/Payer			\$0
PA	Total Non-Itemized Transactions with this Payee/Payer			\$7,122
17876	Total of All Transactions with this Payee/Payer for This Schedule	9		\$7,122
Type or Classification				
(B)				
Hotel				
Name and Address				
(A)				
HAWTHORN SUITES KENT				
6329 S 212TH ST	Purpose	Date	Amount	
	(C)	(D)	(E)	
KENT	Total Itemized Transactions with this Payee/Payer			\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$6,150
98032	Total of All Transactions with this Payee/Payer for This Schedule	9		\$6,150
Type or Classification				
(B)				
Hotel				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Healey & Hornack PC	Legal Support for Organizing	01/30/2014	<u> </u>	\$6,938
247 Fort Pitt Blvd	Legal Support for Organizing	04/17/2014	<u> </u>	\$5,848
4th FI	Legal Support for Organizing	06/19/2014		\$5,402
Pittsburgh	Legal Support for Organizing	07/10/2014	j	\$7,403
PA	Legal Support for Organizing	09/25/2014		\$13,004
15222	Legal Support for Organizing	10/16/2014	İ	\$12,836
Type or Classification	Legal Support for Organizing	11/13/2014		\$8,121
(B)	Legal Support for Organizing	12/04/2014		\$6,790
Law Firm	Total Itemized Transactions with this Payee/Payer	12/01/2011		\$66,342
	Total Non-Itemized Transactions with this Payee/Payer			\$25,145
	Total of All Transactions with this Payee/Payer for This Schedule	2		\$91,487
Name and Address	Total of 7 th Transactions with this 1 ayes/1 ayer for This Schedule	,		ψ51,407
(A) Henry Claypool	 		•	
1819 N Hollister St	Purpose	Date	Amount	
TO 13 IN FIGHTS COLOR	(C)	(D)	(E)	
Arlington	Support for organizing	02/27/2014		\$10,000
VA	Total Itemized Transactions with this Payee/Payer			\$10,000
22205	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e		\$10,000
(B)				
Consultant				
Ouroutant				

Name and Address (A)			
Hilton Boston Logan Arpt 1 Hotel Dr	Purpose	Date	Amount
notei Di	(C)	(D)	(E)
Soston	Support for organizing	09/30/2014	\$14
1A	Total Itemized Transactions with this Payee/Payer		\$14
2128	Total Non-Itemized Transactions with this Payee/Payer	_	04.5
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$15
lotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
lilton Chicago O'Hare Airport	Support for organizing	02/28/2014	(⊏) \$5
O Box 66414	Support for organizing Support for organizing	04/30/2014	 \$11
	Support for organizing Support for organizing	05/30/2014	\$13
Chicago	Support for organizing Support for organizing	08/31/2014	\$13 \$7
_	Support for organizing	09/15/2014	
0666	Total Itemized Transactions with this Payee/Payer	03/13/2014	\$51
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$32
(B)	Total of All Transactions with this Payee/Payer for This Schedul	0	\$83
Name and Address	Total of All Transactions with this Fayee/Fayer for This Schedul	e	фоз
(A)			
Hilton Crystal City at National Airport	Purpose	Date	Amount
2399 Jefferson Davis Hwy	(C)	(D)	(E)
Audionatasa	Support for organizing	09/15/2014	\$6
Arlington	Total Itemized Transactions with this Payee/Payer		\$6
/A	Total Non-Itemized Transactions with this Payee/Payer		\$1
22202	Total of All Transactions with this Payee/Payer for This Schedul	e	\$8
Type or Classification (B)	, ,	ı	·
Hotel			
Name and Address (A)			
Hilton Hotels	Purpose	Date	Amount
919 Connecticut Ave NW	(C)	(D)	(E)
	Support for organizing	10/04/2014	\$11
Vashington	Support for organizing	11/30/2014	\$11
DC -	Total Itemized Transactions with this Payee/Payer		\$23
	Total Non-Itemized Transactions with this Payee/Payer		\$15
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	e	\$15 \$38
(B)		e	
Type or Classification (B)		e	
Type or Classification (B) Hotel Name and Address		e I	
Type or Classification (B) Hotel Name and Address (A)		e I	
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport	Total of All Transactions with this Payee/Payer for This Schedul		\$38
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport	Total of All Transactions with this Payee/Payer for This Schedul Purpose	Date	\$38 Amount
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport I Hegenberger Rd	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)		\$38
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport I Hegenberger Rd Dakland	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$38 Amount (E)
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport 1 Hegenberger Rd Dakland CA	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$38 Amount (E) \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 94621	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$38 Amount (E)
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport I Hegenberger Rd Dakland CA 04621 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$38 Amount (E) \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 24621 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$38 Amount (E) \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 04621 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$38 Amount (E) \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 94621 Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$38 Amount (E) \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 04621 Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$38 Amount (E) \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 24621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul	Date (D)	\$38 Amount (E) \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 24621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose	Date (D) e	Amount (E) \$12 \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 24621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose (C)	Date (D)	\$38 Amount (E) \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 24621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) e	Amount (E) \$12 \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 04621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington DC	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$12 \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 04621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington CC 20036	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$12 \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 04621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington DC	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$12 \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 04621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington CC 20036 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$12 \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 24621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington CC 20036 Type or Classification (B) Hotel	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$12 \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 24621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington CC 20036 Type or Classification (B) Hotel Name and Address Address Address Name and Address CO CO CO CO CO CO CO CO CO CO CO CO CO	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) \$12 \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA (B) Hotel Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row (B) Washington (B) Type or Classification (B) Hotel Nassachusetts Ave NW Washington (C) (C) (C) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose (C) 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 Schedul	Date (D) Date (D)	Amount (E) \$12 \$12 \$16 \$6
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport 1 Hegenberger Rd Dakland CA 94621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address And Address And Address And Address And Address And Address And Address And Address And And Address And And Address And And And And And And And And And And	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) 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 Schedul Purpose Purpose	Date (D) e Date (D)	Amount (E) \$12 \$12 \$16 Amount (E) \$6 \$6
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport 1 Hegenberger Rd Ca P4621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) HILTON MONTREAL BONAVENTR	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)	Date (D) Date (D)	Amount (E) \$12 \$12 \$16 \$6
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 24621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) HILTON MONTREAL BONAVENTR 200 DE LA GAUCHETIERE W	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) e Date (D)	Amount (E) Amount (E) Amount (E) Amount (E)
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA P4621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) HILTON MONTREAL BONAVENTR	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) e Date (D) e	Amount (E) \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
Type or Classification (B) Hotel Name and Address (A) Hilton Oakland Airport Hegenberger Rd Dakland CA 24621 Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) HILTON MONTREAL BONAVENTR 200 DE LA GAUCHETIERE W	Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) e Date (D) e	Amount (E) Amount (E) Amount (E) Amount (E)

Type or Classification (B)				
Name and Address				
(A) HILTON WAIKIKI P K 2500 KUHIO AVE	Purpose	Date	Amount	
HONOLULU	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
HI 96815	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$8,245 \$8,245
Type or Classification (B)				* • , = . •
Hotel Name and Address				
(A) Holiday Inn				
150 E Angeleno Ave	Purpose (C)	Date (D)	Amount (E)	
Burbank CA	Total Itemized Transactions with this Payee/Payer	, ,	, ,	\$0 00.170
91502	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$6,179 \$6,179
Type or Classification (B)				
Hotel				
Name and Address (A)				
Holiday Inn 1305 Walnut St	Purpose	Date	Amount	
#11	(C)	(D)	(E)	4.0
Philadelphia PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$9,090
19107	Total of All Transactions with this Payee/Payer for This Schedule			\$9,090
Type or Classification (B)				
Hotel				
Name and Address (A)				
Holiday Inn Emerald Beach 1102 S Shoreline Blvd	Purpose	Date	Amount	
	(C)	(D)	(E)	
Corpus Christi TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$8,408
78401	Total of All Transactions with this Payee/Payer for This Schedule			\$8,408
Type or Classification (B)				
Hotel				
Name and Address (A)				
Holly Ann Myers 823 Rio Vista St	Purpose	Date	Amount	
	(C) Organizing Research	(D) 12/04/2014	(E)	\$6,435
Santa Fe NM	Total Itemized Transactions with this Payee/Payer			\$6,435
87501	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$4,770 \$11,205
Type or Classification (B)	, ,		,	, ,
Consultant Name and Address				
Name and Address (A)				
Homewood Suites 3801 W Expressway 83	Purpose	Date	Amount	
Mcallen	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	¢ 0
TΧ	Total Non-Itemized Transactions with this Payee/Payer			ъо \$8,040
78503 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$8,040
(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 Total of All Transactions with this Payee/Payer for This Schedule			\$12,125 \$12,125
l	. San Siria iranoadanio wan ano rayoon ayon on mis ochedule			Ψ.Δ,ΙΔΟ

Homewood Suites El Paso 6656 Gateway Blvd E			
El Paso			
X			
79915 Type or Classification	- 		
(B)			
Hotel			
Name and Address (A)			
Homewood Suites Hilton	Purpose	Date	Amount
1103 Embarcadero	(C)	(D)	(E)
Dakland	Support for organizing	05/31/2014	\$7,29
CA	Total Itemized Transactions with this Payee/Payer		\$7,29
94606	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	hadula	\$30 \$7,59
Type or Classification	Total of All Transactions with this Payee/Payer for this Sci	riedule	φ7,58
(B) Hotel	- 		
Name and Address			
(A)			
Hospitality Associates Of	D	D-1-	A
8727 Colesville Rd	Purpose (C)	Date (D)	Amount (E)
Silver Spring	Total Itemized Transactions with this Payee/Payer	(5)	\ - /
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,83
20910	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,83
Type or Classification (B)			
Hotel	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Houston Organization of Public Employees	Rebates to memberships	01/17/2014	\$23,54
4299 San Felipe St Suite 200	Rebates to memberships Rebates to memberships	02/14/2014 03/28/2014	\$23,40 \$22,97
Houston	Rebates to memberships	04/11/2014	\$22,79
TX	Rebates to memberships	05/09/2014	\$22,44
77027	Rebates to memberships	09/10/2014	\$112,71
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	-	\$227,86
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer	la a alcola	\$(
Name and Address	Total of All Transactions with this Payee/Payer for This Sc	nequie	\$227,86
(A)			
HOLIDAY INN ALBANY WOLF	Purpose	Date	Amount
205 WOLF RD	(C)	(D)	(E)
ALBANY	Support for organizing	09/30/2014	\$5,71
NY	Total Itemized Transactions with this Payee/Payer		\$5,71
12205	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hadula	\$11,16 \$16,87
Type or Classification (B)	Total of All Transactions with this Layeer ayer of This Sci	riedule	ψ10,07
Hotel	 		
Name and Address			
(A)			
HOLIDAY INN EXP-POUGHKPSI	Dumass	Data	A-ma a
2750 SOUTH RD	Purpose (C)	Date (D)	Amount (E)
POUGHKEEPSIE	Total Itemized Transactions with this Payee/Payer	(5)	\$
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,68
12601	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$13,680
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
HOLIDAY INN EXPRESS	Purpose	Date	Amount
1720 SHELBURNE RD	(C)	(D)	(E)
SOUTH BURLINGTON	Support for organizing Total themized Transactions with this Payon/Payor	10/31/2014	\$5,44 \$5.44
VT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,44 \$10,66
			ψ10,00
05403 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$16,103

NI LALI				
Name and Address (A)				
HOLIDAY INN EXPRESS 2285 WASHINGTON ST	Purpose (C)	Date (D)	Amount (E)	
GALESBURG	Total Itemized Transactions with this Payee/Payer	(5)	(L)	\$0
IL 61401	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	nedule		\$39,957 \$39,957
Type or Classification (B)				*,
Hotel				
Name and Address				
(A) HOLIDAY INN GEORGETOWN 2101 WISCONSIN AVE NW	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON	Support for organizing	03/31/2014	(=)	\$5,586
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$5,586 \$5,306
20007 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule		\$10,892
(B)				
Hotel Name and Address				
Name and Address (A)				
HOMEWOOD STES HOTEL-TROY 1495 EQUITY DR	Purpose (C)	Date (D)	Amount (E)	
TROY	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
MI 48084	Total Non-Itemized Transactions with this Payee/Payer	andula		\$5,243 \$5,243
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	reduie		Ф Э,243
Hotel				
Name and Address (A)				
HOMEWOOD SUITES 5425 GATEWAY VILLAGE CIR	Purpose (C)	Date (D)	Amount (E)	
ORLANDO	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
FL 32812	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	andula		\$8,737 \$8,737
Type or Classification (B)	Total of All Hallsactions with this Layee/Layer for this Sch	ledule		ψ0,737
Hotel				
Name and Address (A)				
HOMEWOOD SUITES 1103 EMBARCADERO	Purpose	Date	Amount	
OAKLAND	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$0
CA 94606	Total Non-Itemized Transactions with this Payee/Payer			\$31,369
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	neaule		\$31,369
Hotel				
Name and Address (A)				
HOMEWOOD SUITES BLOOMINGT 2261 KILLEBREW DRIVE	Purpose (C)	Date (D)	Amount (E)	40.000
BLOOMINGTON	Support for organizing Support for organizing	05/31/2014 06/30/2014		\$6,399 \$5,094
MN	Total Itemized Transactions with this Payee/Payer			\$11,493
55425 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	nedule		\$7,434 \$18,927
(B)	- Sale of the management and the agoon agon for this out			ψ. O, O Z I
Hotel Name and Address				
(A)	Purpose	Date	Amount	
HOTEL VERMONT 41 CHERRY ST	(C)	(D)	(E)	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$11,618
BURLINGTON VT	Total of All Transactions with this Payee/Payer for This Sch	nedule		\$11,618
05401				

Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Purpose (C) Purpose (C) poort for organizing al temized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Of All Transactions with this Payee/Payer for This Sch	Date (D) 07/04/2014 11/18/2014 edule Date (D) 12/22/2014 edule Date	Amount (E) \$7,4 \$7,5 \$7,6 Amount (E) \$45,6 \$24,1 \$69,6 \$7,7 \$77,6 Amount (E) \$11,5 \$11,5
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Purpose (C) Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Of All Transactions with this Payee/Payer for This Sch	Date (D) 07/04/2014 11/18/2014 edule Date (D) 12/22/2014 edule Date (D) 12/22/2014	Amount (E) \$45,; \$77,0 Amount (E) \$45,; \$69,6 \$77,0 Amount (E) \$11,; \$11,5
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Purpose (C) Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Of All Transactions with this Payee/Payer for This Sch	Date (D) 07/04/2014 11/18/2014 edule Date (D) 12/22/2014 edule Date (D) 12/22/2014	Amount (E) \$45,; \$77,0 Amount (E) \$45,; \$69,6 \$77,0 Amount (E) \$11,; \$11,5
Purpose (C) poort for organizing al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Of All Transactions with this Payee/Payer for This Sch	Date (D) 07/04/2014 11/18/2014 edule Date (D) 12/22/2014 edule	\$7,2 \$7,2 \$7,2 Amount (E) \$45,3 \$69,4 \$77,0 \$777,0 \$11,5 \$11,5
Purpose (C) poort for organizing al Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Of All Transactions with this Payee/Payer for This Sch	Date (D) 07/04/2014 11/18/2014 edule Date (D) 12/22/2014 edule Date	Amount (E) \$45,; \$24,! \$69,! \$77, \$777, \$11,; \$11,; \$11,; \$11,; \$
Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer for This Sch Purpose Al Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Of All Transactions with this Payee/Payer for This Sch	Date (D) 07/04/2014 11/18/2014 edule Date (D) 12/22/2014 edule Date	Amount (E) \$45,; \$24,! \$69,! \$77, \$777, \$11,; \$11,; \$11,; \$11,; \$
poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch	(D) 07/04/2014 11/18/2014 edule Date (D) 12/22/2014 Date	(E) \$45,: \$24,: \$69,: \$77,: \$77,: \$77,: \$11,: \$11,: \$11,:
poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch	(D) 07/04/2014 11/18/2014 edule Date (D) 12/22/2014 Date	(E) \$45,: \$24,: \$69,: \$77,: \$77,: \$77,: \$11,: \$11,: \$11,:
poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch	(D) 07/04/2014 11/18/2014 edule Date (D) 12/22/2014 Date	(E) \$45,: \$24,: \$69,: \$77,: \$77,: \$77,: \$11,: \$11,: \$11,:
poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch	(D) 07/04/2014 11/18/2014 edule Date (D) 12/22/2014 Date	(E) \$45,: \$24,: \$69,: \$77,: \$77,: \$77,: \$11,: \$11,: \$11,:
Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch	07/04/2014 11/18/2014 edule Date (D) 12/22/2014 edule	\$45, \$24, \$69, \$7, \$77, \$77, \$11,; \$11,;
Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch	11/18/2014 edule Date (D) 12/22/2014 edule	\$24, \$69, \$7, \$77, \$77, \$11, \$11, \$11, \$11,
al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch Purpose (C) oport for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch	Date (D) 12/22/2014 edule	\$69, \$7, \$77, \$77, \$77, \$11, \$11, \$11, \$11,
Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer for This Sch	Date (D) 12/22/2014 edule	\$7, \$77, \$77, Amount (E) \$11, \$11, \$11,
Purpose (C) poort for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Of All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch	Date (D) 12/22/2014 edule	\$77,0 Amount (E) \$11,0 \$11,0 \$11,0
Purpose (C) oport for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch	Date (D) 12/22/2014 edule	(E) \$11,; \$11,; \$11,;
(C) oport for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch	(D) 12/22/2014 edule	(E) \$11,; \$11,; \$11,;
(C) oport for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch	(D) 12/22/2014 edule	(E) \$11,; \$11,; \$11,;
(C) oport for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch	(D) 12/22/2014 edule	(E) \$11,; \$11,; \$11,;
(C) oport for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch	(D) 12/22/2014 edule	(E) \$11,; \$11,; \$11,;
oport for organizing al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch	12/22/2014 edule	\$11,; \$11,; \$11,;
al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch	edule	\$11, \$11, Amount
al of All Transactions with this Payee/Payer for This Sch	Date	Amount
	Date	Amount
Purpose		
. a.peee		
(C)	(D)	(E)
al Itemized Transactions with this Payee/Payer		
al Non-Itemized Transactions with this Payee/Payer		\$56,2
al of All Transactions with this Payee/Payer for This Sch	edule	\$56,2
Purpose	Date	Amount
(C)	(D)	(E)
al Itemized Transactions with this Payee/Payer	,	. ,
al Non-Itemized Transactions with this Payee/Payer		\$19,4
al of All Transactions with this Payee/Payer for This Sch	edule	\$19,4
	5.	A .
(C)	(D)	Amount (E)
	03/27/2014	\$6,7
		\$6, ⁷ \$22,0
	edule	\$22,0 \$28,7
arrivor-iterritzed Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Sch		Ψ20,
al of All Transactions with this Payee/Payer for This Sch		
al non-nermized Transactions with this Payee/Payer for This Sch		
al of All Transactions with this Payee/Payer for This Sch	<u> </u>	
al of All Transactions with this Payee/Payer for This Sch Purpose	Date	Amount
al of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D)	Amount (E)
al of All Transactions with this Payee/Payer for This Sch Purpose		
ta	upport for organizing tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	(C) (D) upport for organizing 03/27/2014 tal Itemized Transactions with this Payee/Payer

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	Purpose	Date	Amount
Too Bridge St Flaza	(C)	(D)	(E)
Yorkville	Total Itemized Transactions with this Payee/Payer	()	\$
IL	Total Non-Itemized Transactions with this Payee/Payer		\$34,20
60560	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$34,20
Type or Classification			
(B)			
Consulting			
Name and Address			
(A)			
INTUIT	Purpose	Date	Amount
2700 COAST AVE	(C)	(D)	(E)
MOUNTAIN VIEW	Support for organizing	09/15/2014	\$5,14
CA	Total Itemized Transactions with this Payee/Payer		\$5,14
94043	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,64
(B)			
IT Firm			
Name and Address			
(A)	Purpose Purpose	Date	Amount
IVC Whh Commerce LLC	(C)	(D)	(E)
5757 Telegraph Rd	Support for organizing	02/28/2014	\$7,43
	Support for organizing	04/30/2014	\$7,89
Los Angeles	Support for organizing	07/31/2014	\$5,256
CA 90040	Total Itemized Transactions with this Payee/Payer		\$20,590
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$17,004
(B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$37,594
Hotel			
Name and Address			
(A)			
J & W Lodging LLC			
		Date	Amount
2201 Burns Ave	Purpose		
	(C)	(D)	(E)
Saint Paul	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$0
Saint Paul MN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$(\$6,60;
Saint Paul MN 55119	(C) Total Itemized Transactions with this Payee/Payer		\$6,602
Saint Paul MN 55119 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,602
Saint Paul MN 55119 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,602
Saint Paul MN 55119 Type or Classification (B)	(C) 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 Sch	nedule	\$6,602 \$6,602
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address	(C) 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 Sch	nedule Date	\$6,602 \$6,602 Amount
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A)	(C) 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 Sch Purpose (C)	Date (D)	\$6,602 \$6,602 Amount (E)
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman	(C) 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 Sch Purpose (C) Legal Support for Organizing	Date (D) 01/16/2014	\$6,602 \$6,602 Amount (E)
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman 1130 Connecticut Ave NW	(C) 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 Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing	Date (D) 01/16/2014 01/30/2014	\$6,602 \$6,602 Amount (E) \$10,26 \$7,433
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950	(C) 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 Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 01/16/2014 01/30/2014 01/30/2014	\$6,602 \$6,602 \$6,602 Amount (E) \$10,26 \$7,432 \$6,38
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman 1130 Connecticut Ave NW	(C) 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 Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 01/16/2014 01/30/2014 01/30/2014 01/30/2014	Amount (E) \$10,26 \$7,43; \$6,38 \$6,77;
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	(C) 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 Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 01/16/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014	Amount (E) \$10,26 \$7,43; \$6,38 \$6,77; \$5,59
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification	(C) 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 Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 01/16/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014	Amount (E) \$10,26 \$7,43; \$6,38 \$6,77; \$5,59 \$9,566
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B)	(C) 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 Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 01/16/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014	Amount (E) \$10,26 \$7,43; \$6,38 \$6,77; \$5,59 \$9,566 \$6,690
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification	(C) 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 Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 01/16/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014	Amount (E) \$10,26 \$7,43; \$6,38 \$6,77; \$5,59 \$9,56; \$6,69; \$52,27;
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B)	(C) 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 Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 01/16/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014	Amount (E) \$10,26 \$7,43; \$6,38 \$6,77; \$5,59 \$9,56; \$6,69; \$52,27; \$18,04;
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B)	(C) 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 Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 01/16/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 02/06/2014	Amount (E) \$10,26 \$7,43; \$6,38 \$6,77; \$5,59 \$9,56; \$6,69; \$52,27; \$18,04; \$11,11;
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B)	(C) 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 Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 01/16/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 02/06/2014 02/06/2014 02/06/2014 02/06/2014	\$6,602 \$6,602 \$6,602 \$10,26 \$7,432 \$6,382 \$6,772 \$5,599 \$9,561 \$6,690 \$52,272 \$18,042 \$11,117
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B)	(C) 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 Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 01/16/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 02/06/2014 02/06/2014 02/06/2014 02/06/2014	\$6,602 \$6,602 \$6,602 \$10,26 \$7,432 \$6,372 \$5,59 \$9,561 \$6,691 \$52,272 \$18,042 \$11,111 \$119,912 \$24,532
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B)	(C) 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 Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 01/16/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 02/06/2014 02/06/2014 02/06/2014 03/13/2014 03/13/2014	Amount (E) \$10,26 \$7,43: \$6,88 \$6,77 \$5,59 \$9,56 \$6,69 \$52,27: \$18,04: \$11,11 \$119,91! \$24,53: \$44,74
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B)	(C) 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 Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 01/16/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 02/06/2014 02/06/2014 02/06/2014 02/06/2014 03/13/2014 03/20/2014	Amount (E) \$10,26 \$7,43; \$6,38 \$6,38 \$6,77 \$5,59 \$9,56 \$6,69 \$52,27; \$18,04; \$11,11 \$119,91; \$24,53; \$44,74; \$9,27;
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B)	(C) 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 Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 01/16/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 02/06/2014 02/06/2014 02/06/2014 02/06/2014 02/06/2014 03/13/2014 03/13/2014 03/20/2014	\$6,602 \$6,602 \$6,602 \$10,26 \$7,432 \$6,38 \$6,772 \$5,59 \$9,561 \$6,691 \$52,272 \$118,042 \$11,111 \$119,912 \$24,532 \$44,744 \$9,272 \$15,752
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 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 Sch Purpose (C) Legal Support for Organizing Date (D) 01/16/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 02/06/2014 02/06/2014 02/06/2014 02/06/2014 03/13/2014 03/20/2014 03/20/2014	\$6,602 \$6,602 \$6,602 Amount	
Saint Paul MN 55119 Type or Classification (B) Hotel Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B)	(C) 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 Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 01/16/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 01/30/2014 02/06/2014 02/06/2014 02/06/2014 02/06/2014 03/13/2014 03/20/2014 03/20/2014 03/20/2014 03/20/2014 03/20/2014 03/20/2014 03/20/2014 03/20/2014 03/20/2014 03/20/2014 04/10/2014 04/10/2014	\$6,602 \$6,602 \$6,602 \$6,602 Amount (E) \$10,26 \$7,433 \$6,383 \$6,773 \$5,594 \$9,566 \$6,696 \$52,273 \$18,042 \$11,117 \$119,919 \$24,537 \$44,748 \$9,275 \$15,754

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/Pa		\$139,931 \$1,700,010
Total of All Transactions with this Payee/Payer for 1	This ocheanie	\$1,733,812

Name and Address
(A)
James J McNeill
1827 Kilbourne Pl NW
Washington
DC
20010

Purpose	Date	Amount
(C)	(D)	(E)
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 Sci	nedule	\$16,135

Type or Classification (B)			
Consultant		T 5. I	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Messina	Support for organizing	01/30/2014	\$17,500
1140 Connecticut Ave NW	Support for organizing	02/01/2014	\$17,500
Ste 800	Support for organizing	03/01/2014	\$17,500
Washington	Support for organizing	04/03/2014	\$17,500
DC	Support for organizing	05/01/2014	\$17,500
20036	Support for organizing	06/01/2014	\$17,500
Type or Classification	Support for organizing	07/02/2014	\$17,500
(B)	Support for organizing	08/01/2014	\$17,500
Consultant	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	120112011	\$210,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This So	hedule	\$210,000
Name and Address (A)	Total 6.7 st. Trailedations with time 1 dycon dychlor 11th Co	nodalo	φΕ10,000
James R Fennerty	Divenage	Data	Amount
36 South Wabash Ave	Purpose (C)	Date (D)	Amount (F)
Ste 1310	()	(D) 08/21/2014	(E) \$7,620
Chicago	Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	06/21/2014	\$7,620 \$7,620
IL .			
60603	Total Non-Itemized Transactions with this Payee/Payer	h a di da	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$7,620
Law Firm			
Name and Address			
(A)			
Jane Hunter			
1197 Bayshore Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Englewood	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,497
34223	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,497
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)			
Jason Oringer	Purposo	Date	Amount
753 Baker St	Purpose (C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer	(B)	(L) \$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,234
94115	Total of All Transactions with this Payee/Payer for This So	hodulo	\$12,234
Type or Classification	Total of All Transactions with this Payee/Payer for This oc	riedule	Ψ12,204
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jeffrey A Sachs Associates Inc	Support for organizing	01/16/2014	\$10,000
60 E 42nd St	Support for organizing	02/27/2014	\$10,000
Suite 1762	Support for organizing	03/01/2014	\$10,000
New York	Support for organizing	04/01/2014	\$10,000
NY	Support for organizing Support for organizing	05/01/2014	\$10,000
10165	Support for organizing Support for organizing	06/01/2014	\$10,000
Type or Classification	Support for organizing Support for organizing	07/01/2014	\$10,000
(B)	Support for organizing Support for organizing	08/01/2014	\$10,000
Consulting Firm	Support for organizing	09/01/2014	\$10,000
	Support for organizing Support for organizing	10/01/2014	\$10,000
	Support for organizing	11/01/2014	\$10,000 \$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 Sc	neaule	\$120,000

Name and Address (A)			
(7.9)	Purpose (C)	Date (D)	Amount (E)
Jennings Policy Strategies Inc	Support for organizing	03/13/2014	\$10,000
401 9th St NW	Support for organizing	03/13/2014	\$10,000
Suite 770	Support for organizing	04/01/2014	\$10,000
Washington	Support for organizing	05/01/2014	\$10,000
DC	Support for organizing	06/01/2014	\$10,000
20004	Support for organizing	08/01/2014	\$10,000
Type or Classification	Support for organizing	09/01/2014	\$10,000
(B)	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/Paye	er	\$947
	Total of All Transactions with this Payee/Payer for This		\$100,947
Name and Address (A)	, ,		
Jetblue Airways			
6322 S 3000 E	Purpose	Date	Amount
Suite G10	(C)	(D)	(E)
Salt Lake City	Total Itemized Transactions with this Payee/Payer	()	\$0
UT	Total Non-Itemized Transactions with this Payee/Paye	er	\$33,807
84121	Total of All Transactions with this Payee/Payer for This		\$33,807
Type or Classification	Total of the maneadance man and thayear ayer for the	3 30.1.000.0	400,001
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jim Philliou & Associates	Support for organizing	05/15/2014	\$8,700
1278 45th Ave		06/19/2014	
Suite 1500	Support for organizing Support for organizing	07/31/2014	\$8,700 \$5,750
San Francisco	Support for organizing	09/11/2014	\$7,850
CA	11 0 0	11/06/2014	
94111	Support for organizing	11/06/2014	\$5,550
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$36,550
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,443
Consulting Firm	Total of All Transactions with this Payee/Payer for This	Socnedule	\$49,993
Name and Address			
(A)			_
Joanne B Wright	Purpose	Date	Amount
	(0)		(=)
130 Berkeley Pl	(C)	(D)	(E)
Apt 3	Support for organizing	03/13/2014	\$7,406
Apt 3 Brooklyn	Support for organizing Support for organizing	` ′	\$7,406 \$6,656
Apt 3 Brooklyn NY	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	03/13/2014 06/12/2014	\$7,406 \$6,656 \$14,062
Apt 3 Brooklyn NY 11217	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	03/13/2014 06/12/2014	\$7,406 \$6,656 \$14,062 \$11,156
Apt 3 Brooklyn NY 11217 Type or Classification	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	03/13/2014 06/12/2014	\$7,406 \$6,656 \$14,062 \$11,156
Apt 3 Brooklyn NY 11217 Type or Classification (B)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	03/13/2014 06/12/2014	\$7,406 \$6,656 \$14,062 \$11,156
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	03/13/2014 06/12/2014	\$7,406 \$6,656 \$14,062 \$11,156
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	03/13/2014 06/12/2014	\$7,406 \$6,656 \$14,062 \$11,156
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A)	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	03/13/2014 06/12/2014 er s Schedule	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund	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	03/13/2014 06/12/2014 or s Schedule	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW	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 Purpose (C)	03/13/2014 06/12/2014 or s Schedule Date (D)	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E)
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150	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 Purpose (C) Support for organizing	03/13/2014 06/12/2014 or s Schedule	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW	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 Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	03/13/2014 06/12/2014 or s Schedule Date (D) 09/18/2014	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$20,000
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC	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 Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/13/2014 06/12/2014 er s Schedule Date (D) 09/18/2014	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$20,000 \$1,600
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036	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 Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	03/13/2014 06/12/2014 er s Schedule Date (D) 09/18/2014	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$20,000 \$1,600
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC	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 Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/13/2014 06/12/2014 er s Schedule Date (D) 09/18/2014	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$20,000
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification	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 Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/13/2014 06/12/2014 er s Schedule Date (D) 09/18/2014	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$20,000 \$1,600
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B)	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 Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/13/2014 06/12/2014 er s Schedule Date (D) 09/18/2014	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$20,000 \$1,600
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address	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 Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/13/2014 06/12/2014 er s Schedule Date (D) 09/18/2014	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$20,000 \$1,600
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A)	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 Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/13/2014 06/12/2014 er s Schedule Date (D) 09/18/2014	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$20,000 \$1,600
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address	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 Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/13/2014 06/12/2014 er s Schedule Date (D) 09/18/2014	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$20,000 \$1,600
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) John Carr Design	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 Purpose (C) 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 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transa	03/13/2014 06/12/2014 or s Schedule Date (D) 09/18/2014 er s Schedule	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$20,000 \$1,600 \$21,600
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) John Carr Design 1118 N Monterey St Alhambra	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 Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This	03/13/2014 06/12/2014 or S Schedule Date (D) 09/18/2014 or S Schedule Date (D) 09/18/2014	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$20,000 \$1,600
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) John Carr Design 1118 N Monterey St Alhambra CA	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 Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/13/2014 06/12/2014 or S Schedule Date (D) 09/18/2014 or S Schedule Date (D) 09/18/2014 or S Schedule	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$1,600 \$21,600
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) John Carr Design 1118 N Monterey St Alhambra CA 91801	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 Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This	03/13/2014 06/12/2014 or S Schedule Date (D) 09/18/2014 or S Schedule Date (D) 09/18/2014 or S Schedule	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$1,600 \$21,600
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) John Carr Design 1118 N Monterey St Alhambra CA 91801 Type or Classification	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 Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/13/2014 06/12/2014 or S Schedule Date (D) 09/18/2014 or S Schedule Date (D) 09/18/2014 or S Schedule	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$1,600 \$21,600
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) John Carr Design 1118 N Monterey St Alhambra CA 91801 Type or Classification (B)	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 Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/13/2014 06/12/2014 or S Schedule Date (D) 09/18/2014 or S Schedule Date (D) 09/18/2014 or S Schedule	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$1,600 \$21,600
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) John Carr Design 1118 N Monterey St Alhambra CA 91801 Type or Classification (B) Consultant	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 Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/13/2014 06/12/2014 or S Schedule Date (D) 09/18/2014 or S Schedule Date (D) 09/18/2014 or S Schedule	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$1,600 \$21,600 Amount (E) \$7,000
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) John Carr Design 1118 N Monterey St Alhambra CA 91801 Type or Classification (B) Consultant Name and Address	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose	03/13/2014 06/12/2014 or	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$20,000 \$1,600 \$21,600 Amount (E)
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) John Carr Design 1118 N Monterey St Alhambra CA 91801 Type or Classification (B) Consultant	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) 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 Purpose (C) Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	03/13/2014 06/12/2014 or S Schedule Date (D) 09/18/2014 or S Schedule Date (D) 09/18/2014 or S Schedule	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$20,000 \$1,600 \$21,600 Amount (E) \$7,000
Apt 3 Brooklyn NY 11217 Type or Classification (B) Consultant Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) John Carr Design 1118 N Monterey St Alhambra CA 91801 Type or Classification (B) Consultant Name and Address	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose	03/13/2014 06/12/2014 06/12/2014	\$7,406 \$6,656 \$14,062 \$11,156 \$25,218 Amount (E) \$20,000 \$20,000 \$21,600 \$21,600 Amount (E)

2 Buckley Ave Apt 1				
Boston	Purpose	Date	Amount	
MA	(C)	(D)	(E)	
02130	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$8,16
Type or Classification				
(B) Consultant				
Name and Address				
(A)				
Joseph B Buckley				
6 Carmen Ave	Purpose	Date	Amount	
Otensala	(C)	(D)	(E)	
Stoneham MA	Total Itemized Transactions with this Payee/Payer			Φ17 O/
02180	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hedule		\$17,94 \$17,94
Type or Classification	Total of 7th Transactions with this 1 ayear ayer for 11115 co	ricadic		Ψ17,5-
(B)				
Consultant				
Name and Address				
(A)	Purpose	Date	Amount	
Josie Mooney	(C)	(D)	(E)	
1418 Henry St	Support for organizing	09/01/2014		\$6,00
Berkeley	Support for organizing	10/01/2014		\$6,00
CA	Support for organizing	11/01/2014		\$6,00
94709	Total Itemized Transactions with this Payee/Payer			\$18,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$4,00
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$22,00
Consultant				
Name and Address				
(A)				
Julie Chinitz 816 23rd Ave	Purpose	Date	Amount	
6 16 2510 Ave	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer	(=)	(-)	
WA	Total Non-Itemized Transactions with this Payee/Payer			\$5,66
98122	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$5,66
Type or Classification	, ,			
(B)				
Consultant				
Name and Address				
(A)				
Julie Gozan 828 Maryland Ave	Purpose	Date	Amount	
020 Mai yiana Ave	(C)	(D)	(E)	
Syracuse	Total Itemized Transactions with this Payee/Payer	()	()	\$
NY	Total Non-Itemized Transactions with this Payee/Payer			\$17,31
13210	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$17,31
Type or Classification	, ,			
(B)				
Consultant				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	Amount (E)	
Justin Berrier 412 E 81st St	Support for organizing	09/11/2014	(L)	\$6,40
412 E 8181 St Apt D	Support for organizing Support for organizing	09/18/2014		\$6,40
New York	Organizing Research	11/13/2014		\$6,40
NY	Support for organizing	12/23/2014		\$6,40
10028	Total Itemized Transactions with this Payee/Payer	122,2511		\$25,60
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$1,12
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$26,72
Consultant		<u>'</u>		
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	^-
Katie Snyder	Support for organizing	01/16/2014		\$8,00
727 7th St NE	Support for organizing	02/01/2014		\$8,00
Washington	Support for organizing	03/01/2014		\$8,00
DC	Support for organizing	04/01/2014 05/01/2014		\$8,00 \$8,00
20002	Support for organizing	05/01/2014		
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$96,00 \$4,84
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$100,84

	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
Name and Address	Total of All Transactions with this Payee/Payer for This So	chedule	\$100,847
(A)			
atrina Spring Gilbert 072 W Freedom Cir	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/19/2014	\$5,000
oltewah	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$5,000
N	Total Remized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	+	\$5,000 \$0
7363		1 1.1-	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,000
lonorarium			
Name and Address			
(A)			
(eesha O'Galdez			
70 Hull St	Purpose	Date	Amount
pt 2	(C)	(D)	(E)
Brooklyn	Total Itemized Transactions with this Payee/Payer		, ,
IY	Total Non-Itemized Transactions with this Payee/Payer		\$5,274
1233	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,274
Type or Classification		511000.15	*-/
(B)			1
Consultant			1
Name and Address			
(A)			
(ح) (elly Benjamin	D	I 5	
01 E Lambright St	Purpose	Date	Amount
of a camong.it of	(C)	(D)	(E)
ampa	Support for organizing	09/19/2014	\$6,000
L	Total Itemized Transactions with this Payee/Payer		\$6,000
3604	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,000
(B)			1
Consultant	 		
Name and Address			
Name and Address (A)			Ī
*	l		i i
		i	
ellymidwest Ventres Ltd	Purpose	Date	Amount
Cellymidwest Ventres Ltd	(C)	(D)	(E)
cellymidwest Ventres Ltd 61 Saint Anthony Ave	(C) Support for organizing		(E) \$35,000
Kellymidwest Ventres Ltd 61 Saint Anthony Ave Saint Paul	(C)	(D)	(E)
Kellymidwest Ventres Ltd 61 Saint Anthony Ave Saint Paul MN	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2014	(E) \$35,000
Kellymidwest Ventres Ltd 61 Saint Anthony Ave Saint Paul MN 55103	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 10/29/2014	(E) \$35,000
Kellymidwest Ventres Ltd 61 Saint Anthony Ave Saint Paul //N //S103 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2014	(E) \$35,000 \$35,000 \$0
Kellymidwest Ventres Ltd 61 Saint Anthony Ave Saint Paul //N 15103 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2014	(E) \$35,000 \$35,000 \$0
Kellymidwest Ventres Ltd 61 Saint Anthony Ave Saint Paul //N //5103 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2014	(E) \$35,000 \$35,000 \$0
Kellymidwest Ventres Ltd 61 Saint Anthony Ave Saint Paul IN 15103 Type or Classification (B) Hotel Name and Address	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2014	(E) \$35,000 \$35,000 \$0
Kellymidwest Ventres Ltd 61 Saint Anthony Ave Saint Paul IN 15103 Type or Classification (B) Hotel Name and Address (A)	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 So	(D) 10/29/2014 Schedule	(E) \$35,000 \$35,000 \$0
Kellymidwest Ventres Ltd 61 Saint Anthony Ave Saint Paul IN 5103 Type or Classification (B) Hotel Name and Address (A) KiddieCorp Inc	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 So	(D) 10/29/2014 Schedule	(E) \$35,000 \$35,000 \$0 \$35,000
icellymidwest Ventres Ltd 61 Saint Anthony Ave Saint Paul IN 5103 Type or Classification (B) Iotel Name and Address (A)	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 So	(D) 10/29/2014 Schedule Date (D)	(E) \$35,000 \$35,000 \$0 \$35,000 Amount (E)
Kellymidwest Ventres Ltd 61 Saint Anthony Ave Saint Paul IN 5103 Type or Classification (B) Iotel Name and Address (A) KiddieCorp Inc 961 Complex Dr	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 So Purpose (C) Support for organizing	(D) 10/29/2014 Schedule	(E) \$35,000 \$35,000 \$0 \$35,000 Amount (E) \$7,073
Kellymidwest Ventres Ltd 61 Saint Anthony Ave Saint Paul IN 5103 Type or Classification (B) Iotel Name and Address (A) KiddieCorp Inc 961 Complex Dr San Diego	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 10/29/2014 Schedule Date (D)	(E) \$35,000 \$35,000 \$0 \$35,000 Amount (E)
Kellymidwest Ventres Ltd 61 Saint Anthony Ave Saint Paul IN 5103 Type or Classification (B) Iotel Name and Address (A) KiddieCorp Inc 961 Complex Dr San Diego	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 10/29/2014 Schedule Date (D)	(E) \$35,000 \$35,000 \$0 \$35,000 Amount (E) \$7,073
Kellymidwest Ventres Ltd 61 Saint Anthony Ave Saint Paul IN 5103 Type or Classification (B) Hotel Name and Address (A) KiddieCorp Inc 961 Complex Dr San Diego CA 2123	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 So Purpose (C) Support for organizing	(D) 10/29/2014 Schedule Date (D) 08/21/2014	(E) \$35,000 \$35,000 \$0 \$35,000 Amount (E) \$7,073 \$7,073
Kellymidwest Ventres Ltd 61 Saint Anthony Ave Saint Paul IN 5103 Type or Classification (B) Hotel Name and Address (A) KiddieCorp Inc 961 Complex Dr San Diego CA 2123 Type or Classification	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2014 Schedule Date (D) 08/21/2014	(E) \$35,000 \$35,000 \$0 \$35,000 Amount (E) \$7,073 \$7,073 \$2,983
Kellymidwest Ventres Ltd 61 Saint Anthony Ave Saint Paul AIN ASSISTED TO Classification (B) Hotel Name and Address (A) GiddieCorp Inc 1961 Complex Dr San Diego CA 12123 Type or Classification (B)	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2014 Schedule Date (D) 08/21/2014	(E) \$35,000 \$35,000 \$0 \$35,000 Amount (E) \$7,073 \$7,073 \$2,983
Kellymidwest Ventres Ltd 161 Saint Anthony Ave Saint Paul MN 155103 Type or Classification (B) Hotel Name and Address (A) KiddieCorp Inc 18961 Complex Dr San Diego CA 12123 Type or Classification (B) Consulting Firm	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2014 Schedule Date (D) 08/21/2014	(E) \$35,000 \$35,000 \$0 \$35,000 Amount (E) \$7,073 \$7,073 \$2,983
Kellymidwest Ventres Ltd 161 Saint Anthony Ave Saint Paul AIN 155103 Type or Classification (B) Hotel Name and Address (A) KiddieCorp Inc 16961 Complex Dr San Diego CA 12123 Type or Classification (B) Consulting Firm Name and Address	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2014 Schedule Date (D) 08/21/2014	(E) \$35,000 \$35,000 \$0 \$35,000 Amount (E) \$7,073 \$7,073 \$2,983
Kellymidwest Ventres Ltd 161 Saint Anthony Ave Saint Paul IN Sisto3 Type or Classification (B) Hotel Name and Address (A) KiddieCorp Inc 3961 Complex Dr San Diego CA 32123 Type or Classification (B) Consulting Firm Name and Address (A)	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 So Purpose (C) 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 So	(D) 10/29/2014 Schedule Date (D) 08/21/2014 Schedule	(E) \$35,000 \$35,000 \$0 \$35,000 \$0 \$35,000 Amount (E) \$7,073 \$7,073 \$2,983 \$10,056
Kellymidwest Ventres Ltd 161 Saint Anthony Ave Saint Paul AIN 155103 Type or Classification (B) Hotel Name and Address (A) KiddieCorp Inc 16961 Complex Dr San Diego CA 12123 Type or Classification (B) Consulting Firm Name and Address	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 So Purpose (C) 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 So Purpose	(D) 10/29/2014 Schedule Date (D) 08/21/2014 Schedule Date	(E) \$35,000 \$35,000 \$0 \$35,000 \$35,000 Amount (E) \$7,073 \$7,073 \$2,983 \$10,056
Cellymidwest Ventres Ltd 161 Saint Anthony Ave Saint Paul IN S5103 Type or Classification (B) Hotel Name and Address (A) CiddieCorp Inc 8961 Complex Dr San Diego CA 82123 Type or Classification (B) Consulting Firm Name and Address (A) Cimberly A Cook	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 So Purpose (C) 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 So Purpose (C)	(D) 10/29/2014 Schedule Date (D) 08/21/2014 Schedule	(E) \$35,000 \$35,000 \$0 \$35,000 Amount (E) \$7,073 \$7,073 \$2,983 \$10,056
Cellymidwest Ventres Ltd 161 Saint Anthony Ave Saint Paul IN S5103 Type or Classification (B) Hotel Name and Address (A) CiddieCorp Inc 8961 Complex Dr San Diego CA 82123 Type or Classification (B) Consulting Firm Name and Address (A) Cimberly A Cook	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 So Purpose (C) 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So	(D) 10/29/2014 Schedule Date (D) 08/21/2014 Schedule Date	(E) \$35,000 \$35,000 \$0 \$35,000 \$35,000 Amount (E) \$7,073 \$7,073 \$2,983 \$10,056 Amount (E) \$0
Kellymidwest Ventres Ltd 161 Saint Anthony Ave Saint Paul MN 155103 Type or Classification (B) Hotel Name and Address (A) KiddieCorp Inc 16961 Complex Dr San Diego CA 12123 Type or Classification (B) Consulting Firm Name and Address (A) Kimberly A Cook 12738 31st Ave South Seattle	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 So Purpose (C) 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2014 Chedule Date (D) 08/21/2014 Chedule Date (D) Date (D)	(E) \$35,000 \$35,000 \$0 \$35,000 \$35,000 \$35,000 Amount (E) \$7,073 \$7,073 \$2,983 \$10,056 Amount (E) \$0 \$44,854
Kellymidwest Ventres Ltd 161 Saint Anthony Ave Saint Paul IN Sisto3 Type or Classification (B) Hotel Name and Address (A) KiddieCorp Inc 3961 Complex Dr San Diego CA 32123 Type or Classification (B) Consulting Firm Name and Address (A)	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 So Purpose (C) 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So	(D) 10/29/2014 Chedule Date (D) 08/21/2014 Chedule Date (D) Date (D)	(E) \$35,000 \$35,000 \$0 \$35,000 \$35,000 Amount (E) \$7,073 \$7,073 \$2,983 \$10,056 Amount (E) \$0

Type or Classification (B)			
Consultant Name and Address			
(A)			
KINGSTON HOTEL GROUP LLC 1332 PARK PLAZA DR	Purpose (C)	Date (D)	Amount (E)
O FALLON	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$6,13
62269 Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,13
(B)			
Hotel			
Name and Address (A)			
Kos Media LLC	- Purpose	Date	Amount
2930 Shattuck Ave	(C)	(D)	(E)
Suite 206 Berkeley	Support for organizing	11/06/2014	\$10,00
CA	Total Itemized Transactions with this Payee/Payer		\$10,00
94704	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chedule	\$10,00
Type or Classification (B)			ψ10,00
Media (B)	_		
Name and Address			
(A)			
KVH LLC 3800 EASTON NAZARETH HWY	Purpose	Date	Amount
	(C)	(D)	(E)
EASTON	Total Itemized Transactions with this Payee/Payer		\$
PA 18045	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	ahadula	\$18,70 \$18,70
Type or Classification	Total of All Transactions with this Fayee/Fayer for This 3	Criedule	\$10,70
(B)			
Hotel			
Name and Address (A)			
Lake Research Partners	Purpose	Date	Amount
1726 M St NW	(C)	(D)	(E)
Suite 1100 Washington	Support for organizing	11/20/2014	\$14,304
DC	Total Itemized Transactions with this Payee/Payer		\$14,30
20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chedule	\$ \$14,30
Type or Classification (B)	Total of 7 iii Transactions with the Cayoor ayor for This C	onoddio	ψ11,00
Consulting Firm	-		
Name and Address			
(A)			
Lance Compa 324 Rockwood Dr	Purpose	Date	Amount
	(C) Support for organizing	(D) 05/15/2014	(E) \$6,65
Newfield NY	Total Itemized Transactions with this Payee/Payer	00/10/2014	\$6,65
14867	Total Non-Itemized Transactions with this Payee/Payer		\$3,95
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,600
(B)	_		
Consultant Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laundry Distribution & Food Service Joint Board	Rebates to memberships	02/07/2014	\$43,71
18 Washington Pl	Support for organizing	02/12/2014	\$25,00
2nd Floor Newark	Support for organizing Rebates to memberships	02/12/2014 03/03/2014	\$25,00 \$31,08
NJ	Support for organizing	03/03/2014	\$31,08
07102	Rebates to memberships	04/01/2014	\$29,69
Type or Classification (B)	Support for organizing	04/05/2014	\$25,00
SEIU/Local	Rebates to memberships	04/29/2014	\$27,45
	Support for organizing Rebates to memberships	05/05/2014 05/30/2014	\$25,00 \$21,61
	Support for organizing	06/05/2014	\$25,00
	Total Itemized Transactions with this Payee/Payer	20,00,2011	\$645,35
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S		\$645,355

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for organizing	07/05/2014	\$25,0
	Support for organizing	08/07/2014	\$25,0
	Support for organizing	09/05/2014	\$25,
	Support for organizing	10/05/2014	\$25,
	Support for organizing	11/06/2014 12/05/2014	\$25,
	Support for organizing Rebates to memberships	12/05/2014	\$25,0 \$191,
	Total Itemized Transactions with this Payee/Payer	12/24/2014	\$645,
	Total Non-Itemized Transactions with this Payee/Paye	er	
	Total of All Transactions with this Pavee/Paver for This	Schedule	\$645,3
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
aw Offices of Claudia Davidson 29 4th Ave	Legal Support for Organizing	02/06/2014 03/06/2014	\$13,
h Floor	Legal Support for Organizing Legal Support for Organizing	04/17/2014	\$37, \$19,
ittsburgh	Legal Support for Organizing Legal Support for Organizing	04/17/2014	\$50,
A	Legal Support for Organizing	06/12/2014	\$12,
5219	Legal Support for Organizing Legal Support for Organizing	06/26/2014	\$12,
Type or Classification	Legal Support for Organizing Legal Support for Organizing	07/17/2014	\$13,
(B)	Legal Support for Organizing Legal Support for Organizing	08/21/2014	\$15,
aw Firm	Legal Support for Organizing	09/25/2014	\$6,
	Legal Support for Organizing	12/18/2014	\$8,
	Total Itemized Transactions with this Payee/Payer		\$191,
	Total Non-Itemized Transactions with this Payee/Paye	er	\$7,
	Total of All Transactions with this Payee/Payer for This		\$199,
Name and Address	Purpose	Date	Amount
(A) aw Offices of Donna S Simpson	(C)	(D) 01/06/2014	(E) \$24.
O Box 2327	Legal Support for Organizing Legal Support for Organizing	02/01/2014	
O B0x 2327	Legal Support for Organizing Legal Support for Organizing	03/01/2014	\$27, \$27,
ookeville	Legal Support for Organizing Legal Support for Organizing	04/01/2014	\$27,
N	Legal Support for Organizing Legal Support for Organizing	05/01/2014	\$27,
8502	Legal Support for Organizing Legal Support for Organizing	06/01/2014	\$27,
Type or Classification	Legal Support for Organizing Legal Support for Organizing	07/01/2014	\$27,
(B)	Legal Support for Organizing Legal Support for Organizing	08/01/2014	\$27,
aw Firm	Legal Support for Organizing Legal Support for Organizing	09/01/2014	\$27,
	Legal Support for Organizing	10/01/2014	\$27,
	Legal Support for Organizing	11/01/2014	\$27,
	Legal Support for Organizing	12/01/2014	\$27,
	Legal Support for Organizing	12/30/2014	\$27,
	Total Itemized Transactions with this Payee/Payer	,	\$354,
	Total Non-Itemized Transactions with this Payee/Payer		\$2
	Total of All Transactions with this Payee/Payer for This		\$357
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
A City & County School Employees Union	Rebates to memberships	01/28/2014	\$62,
724 W 8th St	Rebates to memberships	02/24/2014	\$54,
Annala	Rebates to memberships	05/02/2014	\$5,
os Angeles ^	Rebates to memberships	07/01/2014	\$10,
A 0005	Rebates to memberships	02/24/2014	\$54,
Type or Classification	Rebates to memberships	05/02/2014	\$5,
(B)	Rebates to memberships	07/22/2014	\$5,
EIU/Local	Rebates to memberships	08/26/2014	\$30,
	Rebates to memberships	09/25/2014	\$374,
	Rebates to memberships	09/29/2014	\$19,
	Rebates to memberships	10/28/2014	\$66,
	Rebates to memberships	12/11/2014	\$5,
	Rebates to memberships	12/30/2014	\$35,
	Total Itemized Transactions with this Payee/Payer		\$731
	T. I. I. I. I. T. II. III. II. II. II.		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		€701
Name and Address	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$731
Name and Address (A)	Total of All Transactions with this Payee/Payer for This	s Schedule	
(A)	Total of All Transactions with this Payee/Payer for This Purpose	s Schedule Date	Amount
(A) A CONCHA RENAISSANCE RESORT	Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	Amount (E)
(A) A CONCHA RENAISSANCE RESORT 077 ASHFORD AVE	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing	Date (D) 02/28/2014	Amount (E) \$12,
(A) A CONCHA RENAISSANCE RESORT 077 ASHFORD AVE AN JUAN	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing	Date (D)	Amount (E) \$12,
(A) A CONCHA RENAISSANCE RESORT 077 ASHFORD AVE	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing	Date (D) 02/28/2014 03/31/2014	

Type or Classification (B)			
lotel Name and Address			
(A)			
eandro Moura	Purpose	Date	Amount
ua Batista Cepelos 141	(C)	(D)	(E)
ao Paulo	Support for organizing	08/29/2014	\$9,0
0	Total Itemized Transactions with this Payee/Payer		\$9,0
0000	Total Non-Itemized Transactions with this Payee/Payer		\$3,6
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$12,7
ranslator (B)			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
evy Ratner PC	Legal Support for Organizing	01/09/2014	\$14,9
0 8th Ave th Floor	Legal Support for Organizing	01/16/2014	\$68,3
lew York	Legal Support for Organizing	01/30/2014	\$23,9
iew fork IY	Legal Support for Organizing	03/13/2014	\$86,5
0011	Legal Support for Organizing	03/27/2014	\$47,5
Type or Classification	Legal Support for Organizing	04/17/2014	\$21,8
(B)	Legal Support for Organizing	05/01/2014	\$57,4
aw Firm	Legal Support for Organizing	05/22/2014	\$65,4
	Legal Support for Organizing	05/29/2014	\$13,1
	Legal Support for Organizing	07/02/2014	\$17,0
	Legal Support for Organizing	07/10/2014	\$34,9
	Legal Support for Organizing	07/24/2014	\$13,7
	Legal Support for Organizing	08/14/2014	\$35,3
	Legal Support for Organizing	08/21/2014	\$10,3
	Legal Support for Organizing	09/11/2014	\$10,8
	Legal Support for Organizing	09/25/2014	\$12,4
	Legal Support for Organizing	10/23/2014	\$17,9
	Legal Support for Organizing	12/04/2014	\$19,8
	Total Itemized Transactions with this Payee/Payer		\$572,0
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	ahadula	\$572,0
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
(^) _exis-Nexis	Organizing Research	02/27/2014	\$25,6
PO Box 7247-7090	Organizing Research	03/06/2014	\$27,2
0.000,7217,7000	Organizing Research	03/20/2014	\$27,2
Philadelphia	Organizing Research	05/01/2014	\$27,2
PA '	Organizing Research	05/29/2014	\$27,2
9170	Organizing Research	06/12/2014	\$27,4
Type or Classification	Organizing Research	07/17/2014	\$27,0
(B)	Organizing Research	09/11/2014	\$27,1
egal Research Corporation	Organizing Research	09/25/2014	\$27,2
	Organizing Research	10/23/2014	\$27,1
	Organizing Research	11/25/2014	\$27,1
	Organizing Research	12/23/2014	\$27,1
	Total Itemized Transactions with this Payee/Payer	12/23/2014	\$324,8
	Total Non-Itemized Transactions with this Payee/Payer		\$7,1
	Total of All Transactions with this Payee/Payer for This S	chedule	\$332,0
Name and Address	The contract of the contract agon agon of this o		<u> </u>
(A)			
inemark Printing Inc			
501 Prince Georges Blvd	Purpose	Date	Amount
Jpper Marlboro	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
иD	Total Non-Itemized Transactions with this Payee/Payer		\$15,5
20774	Total of All Transactions with this Payee/Payer for This S	schedule	\$15,5
Type or Classification		-csaaio	ψισ,σ
(B)			
Graphics & Printing			
Name and Address			
(A)	Divinos	Data	Am a
ivingston Adler Pulda Meiklejohn and	Purpose	Date	Amount
	(C)	(D)	(E)
557 Prospect Ave	Hotal family and Transportions with this Davida/Davids		
•	Total Non-Itomized Transactions with this Payee/Payer		ሰ ር 7
- Hartford	Total Non-Itemized Transactions with this Payee/Payer	ahadula	
557 Prospect Ave Hartford CT 06105		chedule	\$6,7 \$6,7

Type or Classification (B)			
egal Services Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ocal 50-Workers United Conference	Rebates to memberships	02/05/2014	\$24,29
27 S Harbor Boulevard Ave	Rebates to memberships	03/03/2014	\$20,75
	Rebates to memberships	04/10/2014	\$17,82
Anaheim CA	Rebates to memberships	04/29/2014	\$18,35
2805	Rebates to memberships	05/30/2014	\$19,58
Type or Classification	Rebates to memberships	08/04/2014	\$146,0°
(B)	Total Itemized Transactions with this Payee/Payer		\$246,8
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		9
	Total of All Transactions with this Payee/Payer for This S	chedule	\$246,8
Name and Address			
(A)	Purpose	Date	Amount
ocker Associates Inc	(C)	(D)	(E)
25 Broadway	Support for organizing	09/11/2014	\$12,50
ite 2625 Iew York		12/04/2014	\$12,50
ew fork Y	Organizing Research Total Itemized Transactions with this Payee/Payer	12/04/2014	
0007			\$25,18
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		005.10
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$25,18
Consulting Firm			
Name and Address (A)			
one Oak Mailing			
wia McDonald	Purpose	Date	Amount
177 Dodd Rd	(C)	(D)	(E)
Saint Paul	Total Itemized Transactions with this Payee/Payer		
1N	Total Non-Itemized Transactions with this Payee/Payer		\$39,56
5121	Total of All Transactions with this Payee/Payer for This S	chedule	\$39,56
Type or Classification			
(B)			
Printing Services			
Name and Address			
(A)			
onnie B Thomas III		5.	
105 W Flamingo Rd	Purpose	Date	Amount
pt 1014	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
as Vegas IV			φ ₁ ο ο
9147	Total Non-Itemized Transactions with this Payee/Payer	ماريام ماريام	\$12,00
Type or Classification	Total of All Transactions with this Payee/Payer for This S	criedule	\$12,00
(B)			
Consultant			
Name and Address			
(A)			
os Angeles Alliance for a New Economy	_		
64 Lucas Ave	Purpose	Date	Amount
	(C)	(D)	(E)
os Angeles	Support for organizing	05/01/2014	\$50,00
CA	Total Itemized Transactions with this Payee/Payer		\$50,00
0017	Total Non-Itemized Transactions with this Payee/Payer		*
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$50,00
(B)			
on-profit organization			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)		01/02/2014	\$80,00
os Angeles Organizing Committee	Support for organizing	01/02/2014	
os Angeles Organizing Committee	Support for organizing	01/30/2014	\$80,00
os Angeles Organizing Committee 211 Duvall St	Support for organizing Support for organizing	01/30/2014 02/27/2014	\$80,00
os Angeles Organizing Committee 211 Duvall St os Angeles	Support for organizing Support for organizing Support for organizing	01/30/2014	
os Angeles Organizing Committee 211 Duvall St os Angeles A	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	01/30/2014 02/27/2014 03/27/2014 04/24/2014	\$80,00 \$80,00 \$62,75
os Angeles Organizing Committee 211 Duvall St os Angeles A 2031	Support for organizing Support for organizing Support for organizing	01/30/2014 02/27/2014 03/27/2014	\$80,00 \$80,00
os Angeles Organizing Committee 211 Duvall St os Angeles A 0031 Type or Classification	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	01/30/2014 02/27/2014 03/27/2014 04/24/2014	\$80,00 \$80,00 \$62,75
os Angeles Organizing Committee 211 Duvall St os Angeles A 0031 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014	\$80,00 \$80,00 \$62,79 \$64,66
os Angeles Organizing Committee 211 Duvall St os Angeles A 0031 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014	\$80,00 \$80,00 \$62,79 \$64,66 \$67,16
os Angeles Organizing Committee 211 Duvall St os Angeles A 0031 Type or Classification (B)	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	01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 07/31/2014	\$80,00 \$80,00 \$62,79 \$64,66 \$67,16 \$61,60 \$81,27
os Angeles Organizing Committee 211 Duvall St os Angeles A 0031 Type or Classification (B)	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	01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014	\$80,00 \$80,00 \$62,79 \$64,66 \$67,16 \$61,60 \$81,27
os Angeles Organizing Committee 211 Duvall St os Angeles A 0031 Type or Classification (B)	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	01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014	\$80,00 \$80,00 \$62,75 \$64,66 \$67,16 \$61,60 \$81,27 \$64,66 \$74,92
os Angeles Organizing Committee 211 Duvall St os Angeles A 0031 Type or Classification	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	01/30/2014 02/27/2014 03/27/2014 04/24/2014 05/29/2014 06/26/2014 07/31/2014 08/27/2014 09/25/2014	\$80,00 \$80,00 \$62,79 \$64,66 \$67,16 \$61,60 \$81,27

Purpose	Date	Amount
(C) Support for organizing	(D) 11/20/2014	(E) \$74,927
		\$80,927
		\$952,965
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Sc	chedule	\$952,965
Purpose	Date	Amount
	(D)	(E)
Support for organizing	06/19/2014	\$5,440
Support for organizing	06/25/2014	\$10,445
Support for organizing	07/16/2014	\$10,654
Support for organizing	07/16/2014	\$8,661
		\$35,200
		\$3,743
Total of All Transactions with this Payee/Payer for This Sc	chedule	\$38,943
Purpose	Date	Amount
(C)	(D)	(E)
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 Sc	chedule	\$9,559
Divinese	Data	A
•		Amount (E)
` '	(D)	(⊏)
		ΦE 4E6
	ماريام مار	\$5,456
Iotal of All Transactions with this Payee/Payer for This Sc	chedule	\$5,456
-		
Purpose	Date	Amount
· '		(E)
	01/09/2014	\$77,625
Organizing Research	02/12/2014	\$79,943
Organizing Research	05/01/2014	\$79,943
	03/01/2014	
Organizing Research	05/29/2014	\$78,960
Organizing Research		\$78,960 \$81,810
	05/29/2014	\$78,960 \$81,810 \$81,973
Organizing Research Organizing Research	05/29/2014 05/29/2014	\$78,960 \$81,810 \$81,973 \$86,538
Organizing Research Organizing Research Organizing Research	05/29/2014 05/29/2014 08/14/2014	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339
Organizing Research Organizing Research Organizing Research Organizing Research	05/29/2014 05/29/2014 08/14/2014 08/14/2014	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research 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 Sc	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research 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 Total of All Transactions with this Payee/Payer Total of Purpose	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research 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 Fotal of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Sc	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research 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 Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116 \$20 \$877,116
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research 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 Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014 chedule Date (D)	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116 \$877,116
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research 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 Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014 chedule Date (D)	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116 \$20 \$877,116
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research 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 Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014 chedule Date (D)	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116 \$0 \$877,116
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research 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 Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014 chedule Date (D)	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116 \$20 \$877,116
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014 chedule Date (D)	\$78,960 \$81,810 \$81,973 \$86,538 \$77,335 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116 \$2 \$877,116 \$7,160 \$7,160
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014 Date (D)	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116 Amount (E) \$7,160
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research 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 Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014 Chedule Date (D) Chedule Date (D)	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116 Amount (E) \$7,160 \$7,160
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research 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 Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Rebates to memberships	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014 Chedule Date (D) Chedule Date (D) 01/05/2014	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116 \$0 \$877,116 \$7,160 \$7,160 \$7,160
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research 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 Sc Purpose (C) 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 Sc Purpose (C) Rebates to memberships Rebates to memberships	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014 Chedule Date (D) Chedule Date (D)	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116 \$0 \$877,116 Amount (E) \$7,160 \$7,160 \$10,750 \$10,750
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research 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 Sc Purpose (C) 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 Sc Purpose (C) Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014 Chedule Date (D) Chedule Date (D) 01/05/2014	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116 \$0 \$877,116 Amount (E) \$7,160 \$7,160 \$10,750 \$10,750
Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research 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 Sc Purpose (C) 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 Sc Purpose (C) Rebates to memberships Rebates to memberships	05/29/2014 05/29/2014 08/14/2014 08/14/2014 08/21/2014 10/09/2014 11/06/2014 12/04/2014 Chedule Date (D) Date (D) 01/05/2014 02/06/2014	\$78,960 \$81,810 \$81,973 \$86,538 \$77,339 \$77,276 \$77,276 \$79,203 \$79,173 \$877,116 \$0 \$877,116 Amount (E)
	Total of All Transactions with this Payee/Payer for This Sort Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sort Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sort Purpose (C) 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 Purpose

04332	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)	Rebates to memberships	03/06/2014	\$10,75
SEIU/Local	Support for organizing	03/27/2014	\$10,00
	Rebates to memberships	04/05/2014	\$10,75
	Rebates to memberships	05/05/2014	\$10,75
	Rebates to memberships	06/05/2014	\$10,75
	Rebates to memberships	07/05/2014	\$10,75
	Rebates to memberships	08/07/2014	\$10,75
	Rebates to memberships	09/05/2014	\$10,75
	Rebates to memberships	10/05/2014	\$10,75
	Rebates to memberships	11/06/2014	\$10,75
	Rebates to memberships	12/05/2014	\$10,75
		12/03/2014	
	Total Itemized Transactions with this Payee/Payer		\$139,00
	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address	Total of All Transactions with this Payee/Payer for This Sch	edule	\$139,00
Name and Address			
(A)			
Mandalay Room Reservation	Purpose	Date	Amount
3950 Las Vegas Blvd S	(C)	(D)	(E)
	Support for organizing	12/04/2014	\$10,76
Las Vegas		12/04/2014	
NV	Total Itemized Transactions with this Payee/Payer		\$10,76
89119	Total Non-Itemized Transactions with this Payee/Payer		\$2,06
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$12,82
(B)			
Hotel			
Name and Address			
(A)			
Mark Sugg		5 .	
4735 13th St NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,10
20011	Total of All Transactions with this Payee/Payer for This Sch	edule	\$6,10
Type or Classification	, ,		. ,
(B)			
Professional Services/Graphics Design			
Name and Address			
(A)			
Marriott 337u0 Brooklyn			
333 Adams St	Purpose	Date	Amount
555 Adams St	(C)	(D)	(E)
Dun aldı in	Support for organizing	06/30/2014	\$7,31
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$7,31
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,83
11201	Total of All Transactions with this Payee/Payer for This Sch	odulo	\$15,15
Type or Classification	lotal of All Transactions with this Layee/Layer for This Sch	edule	φ15,10
(B)			
Hotel			
Name and Address			
(A)			
Marriott Business Services			
PO Box 403370	Purpose	Date	Amount
1 O DOX 100070	(C)	(D)	(E)
Atlanta	Support for organizing	12/11/2014	\$39,11
Atlanta	Total Itemized Transactions with this Payee/Payer		\$39,11
GA	Total Non-Itemized Transactions with this Payee/Payer		.0
30384	Total of All Transactions with this Payee/Payer for This Sch	edule	\$39,11
Type or Classification	Total of 7th Transactions with this 1 dyce/1 dycrior This cen	Cadio	φοσ, π
(B)			
Hotel			
Name and Address			
(A)			
Masciola Campaign Consulting			
35 Lewis Rd	Purpose	Date	Amount
LOWIS I IG	(C)	(D)	(E)
Georgetown	Total Itemized Transactions with this Payee/Payer	(5)	(-)
			φ., <u>-</u>
ME 0.4540	Total Non-Itemized Transactions with this Payee/Payer		\$11,74
04548	Total of All Transactions with this Payee/Payer for This Sch	edule	\$11,74
Type or Classification			
(B)			
Consulting Firm			

Name and Address (A)			
MassUniting	-		
150 Mount Vernon	Purpose	Date	Amount
2nd Fl	(C)	(D)	(E)
Boston	Support for organizing	04/03/2014	\$5,280
	Total Itemized Transactions with this Payee/Payer		\$5,280
MA	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
02125	Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$7,680
Type or Classification (B)	Total of All Transactions with this Tayeen ayer of This Sc	nedule	Ψ7,000
Non-Profit Organization			
Name and Address			
(A)			
MARRIOTT OAKLAND	Purpose	Date	Amount
1001 BROADWAY	(C)	(D)	(E)
	Support for organizing	07/31/2014	\$9,492
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$9,492
CA			
94607	Total Non-Itemized Transactions with this Payee/Payer		\$7,295
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$16,787
(B)			
Hotel	╡		
	5	5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
McKnight McClow Canzano Smith and Radtke	Legal Support for Organizing	01/30/2014	\$6,394
PC	Legal Support for Organizing	04/10/2014	\$5,772
400 Galleria Officentre	Legal Support for Organizing	05/29/2014	\$10,106
Ste 117	Legal Support for Organizing	05/29/2014	\$34,347
Southfield	<u> </u>		
MI	Legal Support for Organizing	08/28/2014	\$11,246
48034	Legal Support for Organizing	09/25/2014	\$15,198
	Legal Support for Organizing	10/16/2014	\$5,823
Type or Classification	Legal Support for Organizing	10/16/2014	\$8,429
(B)	Legal Support for Organizing	10/16/2014	\$5,838
Law Firm	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 Sc	hedule	\$154,609
Name and Address	Total of 7 th Transactions with this 1 dycent dychlor This ce	rieddie	Ψ10-1,000
(A)			
Melissa J Hysing	Durnoo	I Data I	Amount
4137 23rd Ave S	Purpose	Date	Amount
	(C)	(D)	(E)
Minneapolis	Organizing Research	11/06/2014	\$5,180
MN	Total Itemized Transactions with this Payee/Payer		\$5,180
55407	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,180
Type or Classification	Total of 7 in Transactions with time 1 ayour ayor for Time Co	noddio	ψ0,100
(B)	_		l
Consultant			
Name and Address			
(A)	D:::::	l Data I	A
MG Concessions	Purpose	Date	Amount
1033 N Villa Ave	(C)	(D)	(E)
1000 IN VIIIA AVE	Support for organizing	05/15/2014	\$37,485
AGU- D-d-	Support for organizing	07/10/2014	\$143,088
Villa Park	Support for organizing	08/21/2014	\$6,412
L.	Total Itemized Transactions with this Payee/Payer	33,2.,2011	\$186,985
60181			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$627
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$187,612
Restaurant			
Name and Address			
(A)			
Michael Blair Schoenfeld			
1329 Newton Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer	(-·)	(-)
GA			φυ ΦΩΕ 000
	Total Non-Itemized Transactions with this Payee/Payer		\$35,022
30316	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$35,022
Type or Classification			
(B)			
Legal Services			

Name and Address (A)			
Michael David Vaughn	Purpose	Date	Amount
3732 Lakeside Dr	(C)	(D)	(E)
Clarksville	Legal Support for Organizing	06/12/2014	\$8,1
MD	Total Itemized Transactions with this Payee/Payer		\$8,1
21029	Total Non-Itemized Transactions with this Payee/Payer	0 - 1 1- 1-	\$9,3
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$17,4
(B)			
Lawyer			
Name and Address (A)			
Michael Murray		5 .	
3 Strathmore Rd	Purpose (C)	Date	Amount
Apt 3 Brookline	Total Itemized Transactions with this Payee/Payer	(D)	(E)
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5.0
02445	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,0 \$5,0
Type or Classification	Total of All Transactions with this Layeer ayer for This C	ochedule	ψ0,0
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Michigan Workers Organizing Committee	Support for organizing	01/02/2014	\$152,1
269 Walker St	Support for organizing	01/30/2014	\$152,1
Ste 843 Detroit	Support for organizing	02/27/2014	\$152,1
Al	Support for organizing	03/27/2014	\$152,1
18207	Support for organizing	04/24/2014	\$152,1
Type or Classification	Support for organizing	05/29/2014	\$152,1
(B)	Support for organizing	06/26/2014	\$23,3
Jnion	Support for organizing	06/26/2014	\$152,1
· ·	Support for organizing	07/31/2014	\$152,1
	Support for organizing	08/27/2014	\$196,1
	Support for organizing	09/25/2014	\$152,1
	Support for organizing	10/30/2014	\$152,1
	Support for organizing	11/20/2014	\$152,19
	Support for organizing	12/22/2014	\$152,19
	Total Itemized Transactions with this Payee/Payer		\$2,045,8
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Sahadula	\$2,045,8
Name and Address			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mid South Workers Organizing Committee	Support for organizing	01/02/2014	\$132,9
138 North Skinker Blvd	Support for organizing	01/30/2014	\$160,2
100 Horar Charles Blvd	Support for organizing	02/27/2014	\$160,6
Saint Louis	Support for organizing	03/27/2014	\$160,4
MO	Support for organizing	04/10/2014	\$22,4
3130	— Support for organizing	04/24/2014	\$126,6
Type or Classification	Support for organizing	05/01/2014	\$22,4
(B)	Support for organizing	05/08/2014	\$5,7
Jnion	Support for organizing	05/29/2014	\$141,3
	Support for organizing	06/26/2014	\$22,4
	Support for organizing	06/26/2014	\$132,4
	Support for organizing	07/31/2014	\$132,3
	Support for organizing	08/27/2014	\$182,9
	Support for organizing	09/25/2014	\$137,8
	Support for organizing	10/30/2014	\$122,8
	Support for organizing	11/20/2014	\$84,1
	Support for organizing	11/25/2014	\$13,2
	Support for organizing	12/22/2014	\$139,0
	Total Itemized Transactions with this Payee/Payer	•	\$1,900,3
	Total Non-Itemized Transactions with this Payee/Payer		\$2,0
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$1,902,3
	Purpose	Date	Amount
Name and Address		(D)	(E)
Name and Address (A)	(C)	(D)	
(A)	(C) Rebates to memberships	01/13/2014	\$20,9
		\ /	
(A) ⁄lid-Atlantic Regional Joint Board 7-9 W Mulberry St	Rebates to memberships	01/13/2014	\$26,5
(A) Mid-Atlantic Regional Joint Board 7-9 W Mulberry St Baltimore	Rebates to memberships Rebates to memberships	01/13/2014 02/12/2014	\$26,5 \$23,2
(A) ⁄lid-Atlantic Regional Joint Board 7-9 W Mulberry St	Rebates to memberships Rebates to memberships Rebates to memberships	01/13/2014 02/12/2014 03/25/2014	\$20,90 \$26,50 \$23,20 \$236,0

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Regional Joint Board	Rebates to memberships	04/30/2014	\$19,9
-	Rebates to memberships	05/29/2014	\$13,9
	Rebates to memberships	06/06/2014	\$19,4
	Rebates to memberships	07/07/2014	\$111,8
	Total Itemized Transactions with this Payee/Payer		\$236,0
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$236.0
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Milwaukee Workers Organizing Committee	Support for organizing	01/02/2014	\$137,8
260 E Highland Ave	Support for organizing	01/30/2014	\$130,8
Ste 100	Support for organizing	02/27/2014	\$50,0
Milwaukee	Support for organizing	03/27/2014	\$50,0
WI	Support for organizing	04/24/2014	\$48,5
53202	Support for organizing	05/29/2014	\$50,0
Type or Classification	Support for organizing	06/26/2014	\$50,0
(B)	Support for organizing	07/31/2014	\$49,2
Union			
	Support for organizing	08/27/2014	\$72,2
	Support for organizing	09/25/2014	\$50,0
	Support for organizing	10/30/2014	\$48,9
	Support for organizing	11/20/2014	\$47,8
	Support for organizing	12/22/2014	\$50,0
	Total Itemized Transactions with this Payee/Payer		\$835,5
	Total Non-Itemized Transactions with this Payee/Payer		\$6,8
	Total of All Transactions with this Payee/Payer for This Schedule		\$842,4
Name and Address	, i	Į.	
(A)	Purpose	Date	Amount
Missouri/Kansas State Council SEIU	(C)	(D)	(E)
2725 Clifton Ave	Support for organizing	07/17/2014	\$6,4
2720 01110117100	Support for organizing	07/31/2014	\$5,0
Saint Louis	Support for organizing	09/01/2014	\$5,0
MO	Support for organizing	10/30/2014	\$5,0
63139	Total Itemized Transactions with this Payee/Payer	10/00/2014	\$21,4
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		Ψ21,4
(B)			
SEIU/State Council	Total of All Transactions with this Payee/Payer for This Schedule		\$21,4
Name and Address			
(A)			
Mitchell Publishing 127 South Anderson St	Purpose	Date	Amount
127 South Anderson St	(C)	(D)	(E)
I on Angelon	Support for organizing	03/06/2014	\$6,2
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$6,2
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,1
90033	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$8,3
Type or Classification	Total Sirial Harbasisis War and Layson ayon by Timb Sonisasis	Į	ψ3,3
(B)			
Publishing Firm			
Name and Address			
(A)			
MK Catering Inc			
5724 Lafayette PI	Purpose	Date	Amount
	(C)	(D)	(E)
Hyattsville	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,3
20781	Total of All Transactions with this Payee/Payer for This Schedule	,	\$9,3
Type or Classification			*-,-
(B)			
Catering			
Name and Address			
(A)	 		
MN Airlines LLC Saint Paul Mn		D-:	а .
1300 Mendota Heights Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Saint Paul	Total Itemized Transactions with this Payee/Payer		
MN	Total Non-Itemized Transactions with this Payee/Payer		\$16,5
55120	Total of All Transactions with this Payee/Payer for This Schedule	•	\$16,5
Type or Classification			
Type or Classification (B) Transportation/Air			

Name and Address (A)			
Mooney Green Baker Saindon PC	Purpose	Date	Amount
1920 L St NW	(C)	Date (D)	Amount (E)
Suite 400	Organizing Research	10/23/2014	\$8,019
Washington	Total Itemized Transactions with this Payee/Payer		\$8,019
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$27,297
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$35,316
(B)		·	
Law Firm			
Name and Address			
(A)			
Mosaic Express			
1920 L St NW	Purpose	Date	Amount
Street Level	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$19,559
20036	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$19,559
Type or Classification			
(B) Graphics & Printing			
Name and Address			
(A)			
Municipal Market Advisors Inc	_		
75 Main St	Purpose	Date	Amount
70 Main St	(C)	(D)	(E)
Concord	Support for organizing	04/03/2014	\$5,000
MA	Total Itemized Transactions with this Payee/Payer		\$5,000
01742	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,000
(B)			
Research Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mustafa Tameez	Support for organizing	03/13/2014	\$8,000
Outreach Strategies LLC	Support for organizing	04/03/2014	\$8,000
10850 Richmond Ave Ste 100	Support for organizing	06/26/2014	\$8,000
Houston TX	Support for organizing	09/25/2014	\$8,000
77042	Support for organizing	10/02/2014	\$8,000
Type or Classification	Support for organizing	10/02/2014	\$8,000
(B)	Support for organizing	10/02/2014	\$8,000
Consultant	Support for organizing	10/02/2014	\$8,000
onodian	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 Sc	hedule	\$80,000
Name and Address			
(A)			
National Academy of Social Insurance	Purpose	Date	Amount
1776 Massachusetts Ave NW Suite 615	(C)	(D)	(E)
Washington	Support for organizing	05/29/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,000
(B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
National Assoc of Government Employees	Rebates to memberships	01/17/2014	\$208,125
159 Burgin Pkwy	Rebates to memberships	02/20/2014	\$208,125
	Rebates to memberships	03/14/2014	\$208,125
Quincy	Rebates to memberships	04/22/2014	\$1,248,751
MA	Rebates to memberships	04/22/2014	\$208,125
02169	Rebates to memberships	05/20/2014	\$208,125
Type or Classification	Rebates to memberships	06/17/2014	\$208,125
(B)	Total Itemized Transactions with this Payee/Payer		\$2,497,501
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$2,497,501
		-	Ţ=, ::: ; 00 :

(A)			
National RR Passenger Corp 60 Massachusetts Ave NE	Purpose	Date	Amount
50 Massachusells Ave NE	(C)	(D)	(E)
Vashington	Support for organizing	07/31/2014	\$7,70
oc [°]	Total Itemized Transactions with this Payee/Payer		\$7,70
20002	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	ahadula	\$120,13 \$127,8 ²
Type or Classification (B)	Total of All Transactions with this Fayeer ayer of This S	criedule	φ127,04
Transportation/Rail			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Nevada Service Employees Union	Support for organizing	01/02/2014	\$8,17
3785 E Sunset Rd	Support for organizing	05/22/2014	\$7,77
_as Vegas	Support for organizing	07/10/2014	\$8,37
VV	Support for organizing	08/07/2014	\$8,58
39120	Support for organizing Support for organizing	09/11/2014 10/09/2014	\$11,76 \$8,86
Type or Classification	Support for organizing	12/18/2014	φο,ος \$12,63
(B)	Total Itemized Transactions with this Payee/Payer	12/10/2014	\$66,17
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		φου, ι /
	Total of All Transactions with this Payee/Payer for This S	chedule	\$66,17
Name and Address	Purpose	Date	Amount
(A)	— C)	(D)	Amount (E)
New England Health Care Employees Union	Support for organizing	01/16/2014	\$24,64
77 Huyshope Ave	Support for organizing	05/01/2014	\$25,00
	Support for organizing	05/29/2014	\$25,00
Hartford	Support for organizing	10/30/2014	\$7,38
CT	Rebates to memberships	11/21/2014	\$10,98
06106	Total Itemized Transactions with this Payee/Payer	.,_,,_,,	\$93,00
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		9
SEIU/Local	Total of All Transactions with this Payee/Payer for This S	chedule	\$93,00
Name and Address	, ,		
(A)			
New Media Firm Inc	<u> </u>		
1730 Rhode Island Ave NW	Purpose	Date	Amount
Ste 213	(C)	(D)	(E)
Washington	Support for organizing	11/25/2014	\$27,34
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$27,34
20036	Total of All Transactions with this Payee/Payer for This S	ahadula	\$27,34 \$27,34
Type or Classification	Total of All Transactions with this Layee/Layer for This S	Criedule	Ψ21,04
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A) New York Metropolitan Joint Board	(C)	(D)	(E)
33 West 14th St	Rebates to memberships	03/21/2014	\$5,31
50 W 65t 14th 6t	Rebates to memberships	05/16/2014	\$5,34
New York	Rebates to memberships	06/17/2014	\$5,32
NY	Rebates to memberships	12/19/2014	\$16,96
10011	Total Itemized Transactions with this Payee/Payer	•	\$32,94
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$32,94
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New York New Jersey Regional Joint Board	Rebates to memberships	02/05/2014	\$26,62
18 Washington PI 3rd Floor Attn Aurora Romero	Support for organizing	02/12/2014	\$25,00
Newark	Rebates to memberships	02/12/2014	\$25,00
NJ	Rebates to memberships Rebates to memberships	02/25/2014 03/06/2014	\$31,94 \$25,00
07102	Rebates to memberships Rebates to memberships	04/05/2014	\$25,00
Type or Classification	Rebates to memberships	04/09/2014	\$32,18
(B)	Rebates to memberships Rebates to memberships	05/05/2014	\$25,00
SEIU/Regional Joint Board	Rebates to memberships	05/16/2014	\$30,49
	Rebates to memberships	05/30/2014	\$27,18
	Rebates to memberships	06/05/2014	\$25,00
		07/05/2014	\$25,00
	Repares to memberships		
	Rebates to memberships Total Itemized Transactions with this Pavee/Paver	07/03/2014	
	Total Itemized Transactions with this Payee/Payer	07/03/2014	\$635,84 \$
	<u> </u>		\$635,84

	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		\$U \$625.841
Name and Address	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$635,841
(A) ewsbound			
ewsbound 11 South Van Ness Ave	Purpose	Date	Amount
nd Fl	(C)	(D)	(E)
an Francisco	Support for organizing	09/25/2014	\$7,150
A	Total Itemized Transactions with this Payee/Payer		\$7,150
1110	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$7,150
(B)			1
onsulting Firm			1
Name and Address			
Name and Address (A)			1
E Kingdom Hotels Inc			1
IE KINGOOM HOTEIS INC 03 US Route 5	Purpose	Date	Amount
3 US noute 5	(C)	(D)	Amount (E)
aint Johnsbury	Total Itemized Transactions with this Payee/Payer	(2)	(<i>-</i>)
aint Johnsbury T	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,539
1 5819		Constants	
Type or Classification	Total of All Transactions with this Payee/Payer for This Scl	hedule	\$6,539
(B)			ĺ
Hotel (B)			1
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELP Action Fund	Support for organizing	01/02/2014	(⊑) \$5,000
IELP Action Fund 014 Torney Ave		01/02/2014 02/01/2014	\$5,000 \$5,000
J14 Torney Ave	Support for organizing		\$5,000 \$5,000
an Francisco	Support for organizing	03/01/2014	
an Francisco A	Support for organizing	04/01/2014	\$5,000 \$5,000
4129	Support for organizing	05/01/2014	\$5,000
Type or Classification	Support for organizing	06/01/2014	\$5,000
(B)	Support for organizing	07/01/2014	\$5,000
(D) Ion-profit organization	Support for organizing	08/01/2014	\$5,000
on-pront organization	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
			400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
		hedule	\$0 \$60,000
Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl		\$0 \$60,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose	Date	\$0 \$60,000 Amount
(A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C)	Date (D)	\$0 \$60,000 Amount (E)
(A) lick Rudikoff	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Support for organizing	Date (D) 03/06/2014	\$0 \$60,000 Amount (E) \$10,500
(A) lick Rudikoff 05 LaGuardia PL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Support for organizing Support for organizing	Date (D) 03/06/2014 03/27/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500
(A) lick Rudikoff 05 LaGuardia PL ıpt 28B	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) 03/06/2014 03/27/2014 04/24/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500
(A) lick Rudikoff 05 LaGuardia PL pt 28B lew York IY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500
(A) lick Rudikoff 05 LaGuardia PL pt 28B lew York IY 0012	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014 06/19/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500
(A) lick Rudikoff 05 LaGuardia PL pt 28B lew York lY 0012 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014 06/19/2014 07/24/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500
(A) lick Rudikoff 05 LaGuardia PL pt 28B lew York IY 0012	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014 06/19/2014 07/24/2014 08/28/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,758
(A) lick Rudikoff 05 LaGuardia PL pt 28B lew York IY 0012 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014 06/19/2014 07/24/2014 08/28/2014 09/18/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,758 \$10,500
(A) ick Rudikoff 05 LaGuardia PL pt 28B ew York Y 0012 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014 06/19/2014 07/24/2014 08/28/2014 09/18/2014 10/09/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,758 \$10,500 \$6,822
(A) lick Rudikoff 05 LaGuardia PL pt 28B lew York IY 0012 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 Support for organizing	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014 06/19/2014 07/24/2014 08/28/2014 09/18/2014 10/09/2014 10/23/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,758 \$10,500 \$6,822 \$10,500
(A) lick Rudikoff 05 LaGuardia PL pt 28B lew York IY 0012 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 Support for organizing Support for organizing	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014 06/19/2014 07/24/2014 08/28/2014 09/18/2014 10/09/2014 11/20/2014 11/20/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,758 \$10,500 \$6,822 \$10,500 \$10,500
(A) lick Rudikoff 05 LaGuardia PL pt 28B lew York IY 0012 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014 06/19/2014 07/24/2014 08/28/2014 09/18/2014 10/09/2014 10/23/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,758 \$10,500 \$6,822 \$10,500 \$10,500
(A) vlick Rudikoff io5 LaGuardia PL Apt 28B New York NY 0012 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 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	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014 06/19/2014 07/24/2014 08/28/2014 09/18/2014 10/09/2014 11/20/2014 11/20/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,758 \$10,500 \$6,822 \$10,500 \$10,500 \$10,500 \$117,580
(A) vlick Rudikoff io5 LaGuardia PL Apt 28B New York NY 0012 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 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	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014 06/19/2014 07/24/2014 08/28/2014 09/18/2014 10/09/2014 11/20/2014 11/20/2014 12/18/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,758 \$10,500 \$6,822 \$10,500 \$10,500 \$10,500 \$117,580
(A) vlick Rudikoff 505 LaGuardia PL Apt 28B New York NY 10012 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 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	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014 06/19/2014 07/24/2014 08/28/2014 09/18/2014 10/09/2014 11/20/2014 11/20/2014 12/18/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,758 \$10,500 \$6,822 \$10,500 \$10,500 \$10,500 \$117,580
(A) vlick Rudikoff 505 LaGuardia PL Apt 28B New York NY 10012 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sol Purpose (C) 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 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 Sci	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014 06/19/2014 07/24/2014 08/28/2014 09/18/2014 10/23/2014 11/20/2014 12/18/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,758 \$10,500 \$6,822 \$10,500 \$10,500 \$117,580 \$25,392 \$142,972
(A) Nick Rudikoff 505 LaGuardia PL Apt 28B New York NY 0012 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sol Purpose (C) 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 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 Sol	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014 06/19/2014 07/24/2014 08/28/2014 09/18/2014 10/23/2014 11/20/2014 12/18/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,758 \$10,500 \$6,822 \$10,500 \$10,500 \$117,500 \$117,500
(A) lick Rudikoff 05 LaGuardia PL upt 28B lew York IY 0012 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sol Purpose (C) 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 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 for This Sol Purpose (C)	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014 06/19/2014 07/24/2014 08/28/2014 09/18/2014 10/23/2014 11/20/2014 12/18/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,758 \$10,500 \$6,822 \$10,500 \$10,500 \$10,500 \$2,500 \$10,500 \$10,500 \$10,500 \$11,500 \$11,500 \$11,500 \$11,500
(A) lick Rudikoff 05 LaGuardia PL pt 28B lew York IY 0012 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sol Purpose (C) 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 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 for This Sol Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014 06/19/2014 07/24/2014 08/28/2014 09/18/2014 10/23/2014 11/20/2014 12/18/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,758 \$10,500 \$6,822 \$10,500 \$10,500 \$11,500 \$11,500 \$10,500 \$140,500 \$10,500 \$10,500 \$117,580 \$25,392 \$142,972 Amount (E)
(A) lick Rudikoff 05 LaGuardia PL pt 28B lew York Y 0012 Type or Classification (B) consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sol Purpose (C) 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 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 for This Sol Purpose (C)	Date (D) 03/06/2014 03/27/2014 04/24/2014 05/22/2014 06/19/2014 07/24/2014 08/28/2014 09/18/2014 10/09/2014 11/20/2014 12/18/2014 12/18/2014	\$0 \$60,000 Amount (E) \$10,500 \$10,500 \$10,500 \$10,500 \$10,500 \$5,758 \$10,500 \$6,822 \$10,500 \$10,500 \$117,500 \$117,500

90027 Type or Classification			
(B)			
Consultant Name and Address			
(A)			
NNEC-SEIU	Purpose	Date	Amount
PO Box 1072	(C)	(D)	(E)
A	Support for organizing	09/18/2014	\$10,0
Augusta ME	Total Itemized Transactions with this Payee/Payer		\$10,0
04332	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$10,0
(B)			
Affiliate			
Name and Address			
(A) Northstar Laguardia LLC		_	
9400 Ditmars Blvd	Purpose	Date	Amount
5 100 D IIII III B 11 II	(C)	(D) 11/24/2014	(E)
East Elmhurst	Support for organizing Total Itemized Transactions with this Payee/Payer	11/24/2014	\$8,6 \$8,6
NY	Total Non-Itemized Transactions with this Payee/Payer		φο,α
11369 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$8,6
Type or Classification (B)	, ,		, -,-
Hotel			
Name and Address			
(A)			
NORTHMAC INC	,	5 .	
56 RALPH LEHMAN DR	Purpose (C)	Date (D)	Amount (E)
WHITE RIVER JUNCTI	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)
VT	Total Non-Itemized Transactions with this Payee/Payer		\$12,9
05001	Total of All Transactions with this Payee/Payer for This Sched	dule	\$12,9
Type or Classification	, ,		
(B)			
Hotel Name and Address a	D	D-t-	A
Name and Address	Purpose (C)	Date (D)	Amount (E)
		(0)	
(A) O'Neill and Associates LLC		02/04/2014	. ,
O'Neill and Associates LLC	Support for organizing Support for organizing	02/04/2014 03/05/2014	\$20,0
O'Neill and Associates LLC 31 New Chardon St	Support for organizing	03/05/2014 04/03/2014	. ,
O'Neill and Associates LLC 31 New Chardon St Boston	Support for organizing Support for organizing Support for organizing Support for organizing	03/05/2014 04/03/2014 05/01/2014	\$20,0 \$10,0 \$10,0 \$10,0
O'Neill and Associates LLC 31 New Chardon St Boston MA	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	03/05/2014 04/03/2014 05/01/2014 06/05/2014	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
O'Neill and Associates LLC 31 New Chardon St Boston MA 02114	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
O'Neill and Associates LLC 31 New Chardon St Boston MA	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
O'Neill and Associates LLC 31 New Chardon St Boston MA 02114 Type or Classification (B)	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	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
O'Neill and Associates LLC 31 New Chardon St Boston MA 02114 Type or Classification (B)	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	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
O'Neill and Associates LLC 31 New Chardon St Boston MA 02114 Type or Classification (B)	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	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
O'Neill and Associates LLC 31 New Chardon St Boston MA 02114 Type or Classification (B)	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	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0
O'Neill and Associates LLC 31 New Chardon St Boston MA 02114 Type or Classification	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	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0
O'Neill and Associates LLC 31 New Chardon St Boston MA 02114 Type or Classification (B) Consulting Firm Name and Address	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	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0
O'Neill and Associates LLC 31 New Chardon St Boston WA 02114 Type or Classification (B) Consulting Firm Name and Address (A)	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	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0
O'Neill and Associates LLC 31 New Chardon St Boston WA 02114 Type or Classification (B) Consulting Firm Name and Address (A) OAKWOOD TOLUCA HILLS	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 Scheo	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$110,0
O'Neill and Associates LLC 31 New Chardon St Boston MA 02114 Type or Classification (B) Consulting Firm Name and Address	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 Scheo	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$110,0
O'Neill and Associates LLC 31 New Chardon St Boston MA 02114 Type or Classification (B) Consulting Firm Name and Address (A) OAKWOOD TOLUCA HILLS 3600 BARHAM BLVD	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 Scheo	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$110,0
O'Neill and Associates LLC 31 New Chardon St Boston MA 02114 Type or Classification (B) Consulting Firm Name and Address (A) OAKWOOD TOLUCA HILLS 3600 BARHAM BLVD LOS ANGELES CA	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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 Date (D)	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$110,0
O'Neill and Associates LLC 31 New Chardon St Boston MA 02114 Type or Classification (B) Consulting Firm Name and Address (A) OAKWOOD TOLUCA HILLS 3600 BARHAM BLVD LOS ANGELES CA 90068	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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 Date (D)	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$110,0
O'Neill and Associates LLC 31 New Chardon St Boston WA D2114 Type or Classification (B) Consulting Firm Name and Address (A) DAKWOOD TOLUCA HILLS 3600 BARHAM BLVD LOS ANGELES CA 90068 Type or Classification	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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 Date (D)	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0
D'Neill and Associates LLC B1 New Chardon St Boston WA D2114 Type or Classification (B) Consulting Firm Name and Address (A) DAKWOOD TOLUCA HILLS B600 BARHAM BLVD LOS ANGELES CA B0068 Type or Classification (B)	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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 Date (D)	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0
O'Neill and Associates LLC 31 New Chardon St Boston WA D2114 Type or Classification (B) Consulting Firm Name and Address (A) DAKWOOD TOLUCA HILLS 3600 BARHAM BLVD LOS ANGELES CA 90068 Type or Classification (B)	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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 Date (D)	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0
O'Neill and Associates LLC 31 New Chardon St Boston WA 02114 Type or Classification (B) Consulting Firm Name and Address (A) OAKWOOD TOLUCA HILLS 3600 BARHAM BLVD LOS ANGELES CA 90068 Type or Classification (B) Hotel Name and Address (A)	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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 Date (D)	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0
D'Neill and Associates LLC B1 New Chardon St Boston WA D2114 Type or Classification (B) Consulting Firm Name and Address (A) DAKWOOD TOLUCA HILLS B600 BARHAM BLVD LOS ANGELES CA B00068 Type or Classification (B) Hotel Name and Address (A) DC Imageworks LLC	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 Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Scheo	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 Date (D)	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$113,1
O'Neill and Associates LLC 31 New Chardon St Boston WA 02114 Type or Classification (B) Consulting Firm Name and Address (A) OAKWOOD TOLUCA HILLS 3600 BARHAM BLVD LOS ANGELES CA 90068 Type or Classification (B) Hotel Name and Address (A) OC Imageworks LLC	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 Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 Date (D)	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$110,0 \$110,0 \$110,0 \$113,1 \$13,1
O'Neill and Associates LLC 31 New Chardon St Boston MA 02114 Type or Classification (B) Consulting Firm Name and Address (A) OAKWOOD TOLUCA HILLS 3600 BARHAM BLVD LOS ANGELES CA 90068 Type or Classification (B) Hotel Name and Address (A) OC Imageworks LLC 1600 E Lincoln Hwy	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 Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Scheol Purpose (C) Purpose (C)	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 Date (D)	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$113,1
O'Neill and Associates LLC 31 New Chardon St Boston WA 02114 Type or Classification (B) Consulting Firm Name and Address (A) OAKWOOD TOLUCA HILLS 3600 BARHAM BLVD LOS ANGELES CA 90068 Type or Classification (B) Hotel Name and Address (A) OC Imageworks LLC 1600 E Lincoln Hwy	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 Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 Date (D)	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$110,0 \$110,0 \$110,0 \$113,1 \$13,1
O'Neill and Associates LLC 31 New Chardon St Boston MA 02114 Type or Classification (B) Consulting Firm Name and Address (A) OAKWOOD TOLUCA HILLS 3600 BARHAM BLVD LOS ANGELES CA 90068 Type or Classification (B) Hotel Name and Address (A) OC Imageworks LLC	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 Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Scheol Purpose (C) Purpose (C)	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 Date (D)	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$1110,0 \$1110,0
O'Neill and Associates LLC 31 New Chardon St Boston MA 02114 Type or Classification (B) Consulting Firm Name and Address (A) OAKWOOD TOLUCA HILLS 3600 BARHAM BLVD LOS ANGELES CA 90068 Type or Classification (B) Hotel Name and Address (A) OC Imageworks LLC 1600 E Lincoln Hwy Dekalb IL	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 for This Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer for This Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/05/2014 04/03/2014 05/01/2014 06/05/2014 07/02/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 Date (D)	\$20,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,0 \$1110,

Consulting Firm			
Name and Address			
(A)			
Odeum Inc	Purpose	Date	Amount
1033 North Villa Avenue	(C)	(D)	(E)
Villa Park	Support for organizing	06/26/2014	\$15,000
IL	Total Itemized Transactions with this Payee/Payer		\$15,000
60181	Total Non-Itemized Transactions with this Payee/Payer		\$7,912
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$22,912
(B)			
Meeting Space			
Name and Address			
(A)			
One Pennsylvania	Purpose	Date	Amount
1500 N 2nd St 2nd Floor	(C)	(D)	(E)
Harrisburg	Support for organizing	01/09/2014	\$14,991
PA	Total Itemized Transactions with this Payee/Payer		\$14,991
17102	Total Non-Itemized Transactions with this Payee/Payer		\$2,449
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$17,440
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Onvia Inc	Purpose	Date	Amount
509 Olive Way	(C)	(D)	(E)
#400	Organizing Research	01/30/2014	\$8,400
Seattle	Total Itemized Transactions with this Payee/Payer		\$8,400
WA	Total Non-Itemized Transactions with this Payee/Payer		\$(
98101	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$8,400
Type or Classification (B)			7-,
IT Firm			
Name and Address			
(A)			
Oregon State Council SEIU			
6401 SE Foster Rd	Purpose	Date	Amount
0.0.02.000.000	(C)	(D)	(E)
Portland	Support for organizing	09/11/2014	\$75,000
OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$75,000
97220		la a di i la	Φ75.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	riedule	\$75,000
(B)			
SEIU/State Council	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Organizing Group 888 16th St NW	Support for organizing	01/30/2014	\$12,500
Suite 333	Support for organizing	02/20/2014	\$12,500
Washington	Support for organizing	03/01/2014	\$12,500
DC	Support for organizing	04/01/2014	\$12,500
20006	Support for organizing	05/01/2014	\$12,500
Type or Classification	Support for organizing	06/01/2014	\$12,500
(B)	Total Itemized Transactions with this Payee/Payer		\$75,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer	la a di i la	Φ7F.000
	Total of All Transactions with this Payee/Payer for This Sci	riedule	\$75,000
Name and Address (A)			
Oxford Suites			
12226 N Jantzen Dr	Purpose	Date	Amount
12220 IN Januzen Di	(C)	(D)	(E)
	(3)	(=)	(=) \$(
Portland	Total Itemized Transactions with this Pavee/Paver		
Portland OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5.562
	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$5,562 \$5.562
OR		hedule	\$5,562 \$5,562
OR 97217	Total Non-Itemized Transactions with this Payee/Payer	hedule	
OR 97217 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	hedule	
OR 97217 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	hedule	
OR 97217 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci		
OR 97217 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer	Date	\$5,562 Amount
OR 97217 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C)		\$5,562
OR 97217 Type or Classification (B) Hotel Name and Address (A) OXFORD SUITES 115 W NORTH RIVER DR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$5,562 Amount (E)
OR 97217 Type or Classification (B) Hotel Name and Address (A) OXFORD SUITES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C)	Date (D)	\$5,562 Amount

00204	ı		
99201 Type or Classification			
(B)			
Name and Address			
(A)			
Pacer Suite 600	Purpose	Date	Amount
	(C)	(D)	(E)
San Antonio TX	Total Itemized Transactions with this Payee/Payer		ФО 4С
78229	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hedule	\$9,464 \$9,464
Type or Classification	Island or an indication of managed rayon to this co		φο,.σ
(B) Research Services			
Name and Address			
(A)			
Pacific Integal	Purpose	Date	Amount
6827 Oswego Place NE Ste B	(C)	(D)	(E)
Seattle	Support for organizing Total Itemized Transactions with this Payee/Payer	01/02/2014	\$19,788
WA	Total Non-Itemized Transactions with this Payee/Payer		\$19,788 \$0
98115 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$19,788
(B)			
Consulting Firm			
Name and Address			
(A) Paraprofessional Healthcare Institute Inc	D	I D-4- I	A
349 E 149th St	Purpose (C)	Date (D)	Amount (E)
Suite 401	Support for organizing	11/20/2014	\$12,500
Bronx NY	Total Itemized Transactions with this Payee/Payer		\$12,500
10451	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$0 \$12,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$12,500
(B) Non-Profit Organization			
Name and Address			
(A)			
Pari-Mutual Employees Guild Local 280 1838 E Huntington Dr	Purpose	Date	Amount
1000 E Hartington Di	(C) Rebates to memberships	(D) 10/27/2014	(E) \$25,175
Duarte	Total Itemized Transactions with this Payee/Payer	10/27/2014	\$25,175
CA 91010	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$25,175
(B)			
SEIU/Local Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Patterson Harkavy LLP	Legal Support for Organizing	07/10/2014	\$10,898
100 Europa Dr Ste 420	Legal Support for Organizing	08/28/2014	\$14,011
Sie 420 Chapel Hill	Legal Support for Organizing Legal Support for Organizing	09/04/2014 09/25/2014	\$8,951 \$22,217
NC .	Legal Support for Organizing Legal Support for Organizing	10/23/2014	\$6,065
27517	Legal Support for Organizing	12/11/2014	\$10,842
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,984
Law Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$9,747 \$82,731
	Total of All Transactions with this Layee/Layer for This oc	riedule	Ψ02,701
Name and Address			
Name and Address (A)			
(A) Patti Everitt	Purpose (C)	Date	Amount (E)
(A) Patti Everitt	Purpose (C) Support for organizing	Date (D) 04/17/2014	(E)
(A) Patti Everitt 4007 Crescent Dr Austin	Support for organizing Support for organizing	(D)	(E) \$10,000 \$40,000
(A) Patti Everitt 4007 Crescent Dr Austin TX	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 04/17/2014	(E) \$10,000 \$40,000 \$50,000
(A) Patti Everitt 4007 Crescent Dr Austin TX 78722	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/17/2014 09/25/2014	(E) \$10,000 \$40,000 \$50,000
(A)	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 04/17/2014 09/25/2014	(E) \$10,000 \$40,000 \$50,000
(A) Patti Everitt 4007 Crescent Dr Austin TX 78722 Type or Classification (B) Personnel	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 Sc	(D) 04/17/2014 09/25/2014 hedule	(E) \$10,000 \$40,000 \$50,000 \$0 \$50,000
(A) Patti Everitt 4007 Crescent Dr Austin TX 78722 Type or Classification (B) Personnel Name and Address	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 Sc Purpose	(D) 04/17/2014 09/25/2014 hedule	(E) \$10,000 \$40,000 \$50,000 \$0 \$50,000
(A) Patti Everitt 4007 Crescent Dr Austin TX 78722 Type or Classification (B) Personnel	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 Sc	(D) 04/17/2014 09/25/2014 hedule	(E) \$10,000 \$40,000 \$50,000 \$0 \$50,000

225 Market St Suite 400		,	
Harrisburg	Purpose (C)	Date (D)	Amount (E)
PA	Total Non-Itemized Transactions with this Payee/Pay		(L)
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$11,70
(B)			
Non-Profit Organization			
Name and Address			
(A) Peachtree Data Inc			
2905 Premiere Pkwy	Purpose (C)	Date (D)	Amount (E)
t 200	Support for organizing	08/14/2014	\$5,6°
Duluth GA	Total Itemized Transactions with this Payee/Payer		\$5,6
80097	Total Non-Itemized Transactions with this Payee/Pay		\$5,6
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$11,3
(B)			
T Firm Name and Address	Durance	Data	Amazzunt
(A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Joint Board	Rebates to memberships	02/04/2014	\$23,3
017 Hamilton St	Support for organizing	02/12/2014	\$16,6
Mentown	Rebates to memberships	02/12/2014	\$16,6
allentown PA	Rebates to memberships	03/03/2014	\$23,2
8101	Rebates to memberships Rebates to memberships	03/18/2014 04/29/2014	\$23,2 \$17,9
Type or Classification	Rebates to memberships	05/23/2014	\$20,2
(B) SEIU/State Joint Board	Rebates to memberships	09/23/2014	\$136,6
SEIO/State Joint Board	Total Itemized Transactions with this Payee/Payer		\$278,0
	Total Non-Itemized Transactions with this Payee/Pay		фо 7 0 0
Name and Address	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$278,0
(A)	D	I Data I	A
Peter D Hart Research Associates Inc	Purpose (C)	Date (D)	Amount (E)
724 Connecticut Ave NW	Support for organizing	05/01/2014	\$42,0
Vashington	Support for organizing	06/12/2014	\$25,1
OC	Support for organizing	08/28/2014	\$52,5
20009	Total Itemized Transactions with this Payee/Payer		\$119,6
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$3,1 \$122,7
(B) Consulting Firm	Total of 7th Transactions with this 1 dyes/1 dyer for 11	iio deriodale	Ψ122,7
Name and Address			
(A)			
Peter L Lavares	_	_	
380 W 1st St	Purpose (C)	Date (D)	Amount (E)
Ste 614 .os Angeles	Total Itemized Transactions with this Payee/Payer	(b)	(E)
CA	Total Non-Itemized Transactions with this Payee/Pay	/er	\$30,0
90012	Total of All Transactions with this Payee/Payer for Th		\$30,0
Type or Classification (B)			
Employee Housing			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Philadelphia Joint Board	Rebates to memberships	02/04/2014	\$12,5
22 S 22nd St	Support for organizing Support for organizing	02/19/2014 02/19/2014	\$16,6 \$16,6
Philadelphia	Rebates to memberships	03/03/2014	\$14,1
PA	Rebates to memberships	03/06/2014	\$16,6
9103 Type or Classification	Rebates to memberships	04/01/2014	\$12,6
Type or Classification (B)	Rebates to memberships	04/05/2014	\$16,6
SEIU/State Joint Board	Rebates to memberships	04/10/2014 04/28/2014	\$9,2 \$11.1
	Rebates to memberships Rebates to memberships	04/28/2014 05/05/2014	\$11,1 \$16,6
	Rebates to memberships	05/28/2014	\$10,0
	Rebates to memberships	05/28/2014	\$10,2
	Rebates to memberships	06/05/2014	\$16,6
			\$341,44
			\$341,4
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	/er	4

	Purpose (C)	Date (D)	Amount (E)	
	Rebates to memberships	(D) 07/17/2014	(⊏)	\$16,66
	Rebates to memberships	08/07/2014		\$16,66
	Rebates to memberships	09/05/2014		\$16,66
	Rebates to memberships	10/05/2014		\$16,66
	Rebates to memberships	11/13/2014		\$16,66
	Rebates to memberships	11/18/2014		\$59,41
	Rebates to memberships	12/05/2014		\$16,66
	Total Itemized Transactions with this Payee/Payer			\$341,44
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	ulo		\$341,44
Name and Address	Total of All Transactions with this Payee/Payer for This Schedi	lie		<u>\$341,44</u>
(A)				
Pittsburgh Metro Area Postal Workers Union 414 Brighton Rd	Purpose	Date	Amount	
2	(C)	(D)	(E)	
ittsburgh	Total Itemized Transactions with this Payee/Payer	, ,	, ,	,
A	Total Non-Itemized Transactions with this Payee/Payer			\$23,7
5212	Total of All Transactions with this Payee/Payer for This Schedu	ule		\$23,7
Type or Classification				
(B)				
Inion				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
iza Advogados Associados	Legal Support for Organizing	02/11/2014		\$17,50
lua Haddock Lobo 1307	Legal Support for Organizing	07/22/2014		\$17,50
onjs 163/164	Legal Support for Organizing	08/29/2014		\$100,0
ao Paulo	Legal Support for Organizing	10/06/2014		\$30,0
0	Legal Support for Organizing	11/03/2014		\$100,0
0000	Legal Support for Organizing	11/03/2014		\$21,0
Type or Classification	Legal Support for Organizing	12/22/2014		\$21,0
(B)	Legal Support for Organizing	12/22/2014		\$21,0
aw Firm	Total Itemized Transactions with this Payee/Payer			\$328,0
	Total Non-Itemized Transactions with this Payee/Payer			ΨΟΣΟ,Ο
	Total of All Transactions with this Payee/Payer for This Schedu	ıle		\$328,00
Name and Address	Total of the managed of the min time is a joint a joint of time dollars.			φο=ο,σο
(A)				
PLEN Inc				
Irb Roosevelt	Purpose	Date	Amount	
63 Calle Fernando Calder	(C)	(D)	(E)	
San Juan	Total Itemized Transactions with this Payee/Payer	, ,	` '	
0	Total Non-Itemized Transactions with this Payee/Payer			\$20,79
0918	Total of All Transactions with this Payee/Payer for This Sched	ule		\$20,79
Type or Classification				* -,
(B)				
andlord				
Name and Address				
Name and Address (A)				
Name and Address (A)				
Name and Address (A) PoliOps LLC	Purpose	Date	Amount	
Name and Address (A) PoliOps LLC 374 Lexington Rd	(C)	Date (D)	Amount (E)	
Name and Address (A) PoliOps LLC 374 Lexington Rd Richmond	(C) Total Itemized Transactions with this Payee/Payer			(
Name and Address (A) PoliOps LLC 374 Lexington Rd Richmond /A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Name and Address (A) PoliOps LLC 174 Lexington Rd Richmond (A) 13226	(C) Total Itemized Transactions with this Payee/Payer	(D)		
Name and Address (A) PoliOps LLC 174 Lexington Rd Richmond 1/A 13226 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Name and Address (A) PoliOps LLC 874 Lexington Rd Richmond /A 23226 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Name and Address (A) PoliOps LLC 174 Lexington Rd Richmond (A) 13226 Type or Classification (B) Consulting Firm	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Name and Address (A) PoliOps LLC 74 Lexington Rd Richmond (A) 3226 Type or Classification (B) Consulting Firm Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Name and Address (A) PoliOps LLC 74 Lexington Rd Richmond (A) 3226 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Name and Address (A) PoliOps LLC 74 Lexington Rd Richmond (A) 3226 Type or Classification (B) Consulting Firm Name and Address (A) Premier Corporate Housing	(C) 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 Sched	(D)	(E)	
Name and Address (A) oliOps LLC 74 Lexington Rd tichmond A 3226 Type or Classification (B) consulting Firm Name and Address (A) remier Corporate Housing	(C) 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 Schede	(D) ule Date	(E)	
Name and Address (A) PoliOps LLC 74 Lexington Rd Richmond RA 33226 Type or Classification (B) Consulting Firm Name and Address (A) Premier Corporate Housing 0434 Cypresswood Dr	(C) 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 Schedu	(D)	(E)	
Name and Address (A) PoliOps LLC 174 Lexington Rd Richmond (A) 13226 Type or Classification (B) Consulting Firm Name and Address (A) Premier Corporate Housing 10434 Cypresswood Dr Humble	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 Schedi	(D) ule Date	(E)	\$29,34
Name and Address (A) PoliOps LLC 174 Lexington Rd Richmond (A) 13226 Type or Classification (B) Consulting Firm Name and Address (A) Premier Corporate Housing 10434 Cypresswood Dr Humble	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 Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E)	\$29,34 \$29,34 \$17,03
Name and Address (A) PoliOps LLC 874 Lexington Rd Richmond (A) 83226 Type or Classification (B) Consulting Firm Name and Address (A) Premier Corporate Housing 80434 Cypresswood Dr Humble TX 77338	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 Schedi	(D) Date (D)	(E)	\$29,34 \$29,34 \$17,03
Name and Address (A) PoliOps LLC 874 Lexington Rd Richmond (A) 23226 Type or Classification (B) Consulting Firm Name and Address (A) Premier Corporate Housing 20434 Cypresswood Dr Humble TX 77338 Type or Classification	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 Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E)	\$29,34 \$29,34 \$17,03
Name and Address (A) PoliOps LLC 874 Lexington Rd Richmond (A) 83226 Type or Classification (B) Consulting Firm Name and Address (A) Premier Corporate Housing 80434 Cypresswood Dr Humble XX 77338 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 Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E)	\$29,34 \$29,34 \$17,03
Name and Address (A) PoliOps LLC 874 Lexington Rd Richmond (A) 23226 Type or Classification (B) Consulting Firm Name and Address (A) Premier Corporate Housing 20434 Cypresswood Dr Humble TX 77338 Type or Classification (B) Employee Housing	CC) 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 Schede Purpose (C) 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 Schede	(D) Date (D)	Amount (E)	\$29,34 \$17,03
Name and Address (A) PoliOps LLC 874 Lexington Rd Richmond (A) 23226 Type or Classification (B) Consulting Firm Name and Address (A) Premier Corporate Housing 20434 Cypresswood Dr Humble TX 77338 Type or Classification (B) Employee Housing Name and Address	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 Schede Purpose (C) 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 Schede	(D) Date (D) ule	Amount (E)	\$29,34 \$29,34 \$17,03
Name and Address (A) PoliOps LLC 874 Lexington Rd Richmond (A) 83226 Type or Classification (B) Consulting Firm Name and Address (A) Premier Corporate Housing 80434 Cypresswood Dr Humble TX 77338 Type or Classification (B) Employee Housing	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 Schede Purpose (C) 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 Schede Purpose (C)	(D) Date (D)	Amount (E)	\$29,34 \$17,03 \$17,03
Name and Address (A) PoliOps LLC 874 Lexington Rd Richmond /A 23226 Type or Classification (B) Consulting Firm Name and Address (A) Premier Corporate Housing 20434 Cypresswood Dr Humble FX 77338 Type or Classification (B) Employee Housing Name and Address	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 Schede Purpose (C) 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 Schede	(D) Date (D) ule	Amount (E)	\$16,55 \$14,41

Purpose	Date	Amount
(C)	(D)	(E)
	02/27/2014	\$9,0
Support for organizing	07/31/2014	\$7,5
Total Itemized Transactions with this Payee/Payer		\$16,5
Total Non-Itemized Transactions with this Payee/Payer		\$14,4
Total of All Transactions with this Payee/Payer for This Sci	nedule	\$30,9
Durnoo	Doto	Amount
•		Amount (E)
	` /	(=) \$5,9
· · · · · ·		
	12/18/2014	\$5,6
		\$11,6
		\$3,4
Total of All Transactions with this Payee/Payer for This Sci	nedule	\$15,0
Purnoso	Data	Amount
· ·		Amount (E)
` '	(5)	(L)
		\$5,3
	hedule	\$5,0 \$5,0
10tal of All Transactions with this Payee/Payer for This Sch	riedule	φυ,
Purnose	Date	Amount
•		(E)
` '	(D)	(L)
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IIOIai Oi Ali ITalisaciiolis Willi lilis Fayee/Fayei Ioi IIIIs Sci	ledule	
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, ,		
	Data	Δmount
Purpose	Date (D)	Amount (F)
Purpose (C)	(D)	(E)
Purpose (C) Rebates to memberships	(D) 01/08/2014	(E) \$475,6
Purpose (C) Rebates to memberships Rebates to memberships	(D) 01/08/2014 02/07/2014	(E) \$475,6 \$246,2
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/08/2014 02/07/2014 03/11/2014	(E) \$475,6 \$246,2 \$252,1
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014	(E) \$475,6 \$246,2 \$252,1 \$239,5
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014	(E) \$475,6 \$246,6 \$252, \$239,6 \$241,4
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014	(E) \$475, \$246, \$252, \$239, \$241, \$242,
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014	(E) \$475,6 \$246,2 \$252,1 \$239,5 \$241,4 \$242,3 \$1,382,5
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships 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	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014	(E) \$475,6 \$246,2 \$252,1 \$239,5 \$241,4 \$242,3 \$1,382,5
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships 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	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014	(E) \$475,6 \$246,2 \$252, \$239,6 \$241, \$242,3 \$1,382,5 \$3,080,3
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships 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	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014	(E) \$475,6 \$246,2 \$252,1 \$239,5 \$241,4 \$242,3 \$1,382,5 \$3,080,5
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships 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 Sol	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014	(E) \$475,6 \$246,2 \$252,1 \$239,5 \$241,4 \$242,3 \$1,382,9 \$3,080,3
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Trans	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014	(E) \$475,6 \$246,2 \$252, \$239,6 \$241,4 \$242,3 \$1,382,6 \$3,080,3
Purpose (C) Rebates to memberships Rebates to memberships 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 Sci	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014 Date (D)	(E) \$475,6 \$246,2 \$252, \$239,6 \$241,4 \$242,3 \$1,382,6 \$3,080,3 Amount (E)
Purpose (C) Rebates to memberships Rebates to memberships 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 Scl Purpose (C) Legal Support for Organizing	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014 Date (D) 01/16/2014	(E) \$475,6 \$246,2 \$252, \$239,6 \$241,4 \$242,3 \$1,382,6 \$3,080,3 Amount (E)
Purpose (C) Rebates to memberships Rebates to memberships 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 Scl Purpose (C) Legal Support for Organizing Legal Support for Organizing	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014 Date (D) 01/16/2014 04/10/2014	(E) \$475,6 \$246,2 \$252, \$239,6 \$241,4 \$242,3 \$1,382,6 \$3,080,3 Amount (E) \$5,3 \$6,7
Purpose (C) Rebates to memberships Rebates to memberships 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 Scl Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014 Date (D) 01/16/2014 04/10/2014	(E) \$475,4 \$246,3 \$252,7 \$239,4 \$241,4 \$242,5 \$1,382,5 \$3,080,5 Amount (E) \$5,6 \$6,6
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total ltemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014 Date (D) 01/16/2014 04/10/2014	(E) \$475,6 \$246,2 \$252, \$239,6 \$241,4 \$242,2 \$1,382,6 \$3,080,6 Amount (E) \$5,6 \$6,7
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Robates 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 Sci Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014 Date (D) 01/16/2014 04/10/2014	(E) \$475,6 \$246,2 \$252, \$239,6 \$241,4 \$242,3 \$1,382,6 \$3,080,3 Amount (E) \$5,6 \$6,6 \$88,6 \$25,2 \$26,6
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships 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 for Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014 Date (D) 01/16/2014 04/10/2014 12/04/2014	(E) \$475,6 \$246,2 \$252, \$239,5 \$241,4 \$242,5 \$1,382,5 \$3,080,5 Amount (E) \$5,6 \$6,7 \$8,8 \$5,2 \$26,7 \$15,6
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Robates 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 Sci Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014 Date (D) 01/16/2014 04/10/2014 12/04/2014	(E) \$475,6 \$246,2 \$252,1 \$239,5 \$241,4 \$242,5 \$1,382,5 \$3,080,5 Amount (E) \$5,3 \$6,7 \$8,8 \$5,2 \$26,1
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships 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 for Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014 Date (D) 01/16/2014 04/10/2014 12/04/2014	(E) \$475,6 \$246,2 \$252,1 \$239,5 \$241,4 \$242,5 \$1,382,5 \$3,080,5 Amount (E) \$5,3 \$6,7 \$8,8 \$5,2 \$26,1
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships 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 for Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014 Date (D) 01/16/2014 04/10/2014 12/04/2014	(E) \$475,6 \$246,2 \$252,1 \$239,5 \$241,4 \$242,5 \$1,382,5 \$3,080,5 Amount (E) \$5,3 \$6,7 \$8,8 \$5,2 \$26,1
Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships 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 Sci Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sci	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014 Date (D) 01/16/2014 04/10/2014 07/02/2014 12/04/2014	(E) \$475,6 \$246,6 \$252, \$239,6 \$241,4 \$242,7 \$1,382,6 \$3,080,6 Amount (E) \$5,6 \$6,7 \$8,6 \$5,2 \$26,7 \$15,8 \$41,8
Purpose (C) Rebates to memberships Rebates to memberships 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 Sci Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sci	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014 Date (D) 01/16/2014 04/10/2014 07/02/2014 12/04/2014 nedule Date	(E) \$475,6 \$246,2 \$252, \$239,6 \$241, \$242,3 \$1,382,6 \$3,080,3 Amount (E) \$5,6 \$8,6 \$5,6 \$15,6 \$41,8
Purpose (C) Rebates to memberships Rebates to memberships 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 Total of All Transactions with this Payee/Payer for Total of Organizing Legal Support for Organizing Legal Support for Organizing 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 Total of All Transactions with this Payee/Payer for This Sci	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014 Date (D) 01/16/2014 04/10/2014 07/02/2014 12/04/2014 Date (D)	(E) \$475,6 \$246,2 \$252,1 \$239,5 \$241,4 \$242,3 \$1,382,5 \$3,080,3 Amount (E) \$5,6 \$6,7 \$8,6 \$526,1 \$15,6 \$41,5
Purpose (C) Rebates to memberships Rebates to memberships 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 for Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014 Date (D) 01/16/2014 04/10/2014 07/02/2014 12/04/2014 nedule Date	(E) \$475,6 \$246,2 \$252,1 \$239,5 \$241,4 \$242,3 \$1,382,5 \$3,080,3 Amount (E) \$5,6 \$6,7 \$8,6 \$5,2 \$26,1 \$15,6 \$41,5 Amount (E) \$5,6 \$41,5
Purpose (C) Rebates to memberships Rebates to memberships 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 for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Legal Support for Organizing Legal Support for Organizing 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 Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014 Date (D) 01/16/2014 04/10/2014 07/02/2014 12/04/2014 Date (D)	(E) \$475,6 \$246,2 \$252,1 \$239,5 \$241,4 \$242,3 \$1,382,5 \$3,080,3 Amount (E) \$5,3 \$6,7 \$8,6 \$15,6 \$41,5 \$41,5 Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
Purpose (C) Rebates to memberships Rebates to memberships 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 for Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer	(D) 01/08/2014 02/07/2014 03/11/2014 04/08/2014 05/13/2014 06/05/2014 12/01/2014 Date (D) 01/16/2014 04/10/2014 07/02/2014 12/04/2014 Date (D) 01/16/2014	(E) \$475,6 \$246,2 \$252,1 \$239,5 \$241,4 \$242,3 \$1,382,9 \$3,080,3 Amount (E) \$5,6 \$6,7 \$8,8 \$5,2 \$26,1 \$15,6 \$41,9
	CC) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Support for organizing 02/27/2014 Support for organizing 07/31/2014 Support for organizing 07/31/2014 Support for organizing 07/31/2014 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) Support for organizing 10/09/2014 Support for organizing 12/18/2014 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 Purpose Date (C) (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

Type or Classification (B)			
Transportation/Air			
Name and Address			
(A) Quinn Connor Weaver Davies and Rouco LLP	-	5 .	
2700 Highway 280	Purpose (C)	Date (D)	Amount (E)
Ste 380	Legal Support for Organizing	10/30/2014	(E) \$5,126
Birmingham	Total Itemized Transactions with this Payee/Payer	10,00,2011	\$5,126
AL 35223	Total Non-Itemized Transactions with this Payee/Payer		\$13,707
Type or Classification	Total of All Transactions with this Payee/Payer for This Scheo	dule	\$18,833
(B)			
Law Firm			
Name and Address			
(A) QUALITY INN VALLEY SUITES	\dashv		
8923 E MISSION AVE	Purpose	Date	Amount
COLO E MICCIOTY/WE	(C)	(D)	(E)
SPOKANE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,171
99212 Type or Classification	Total of All Transactions with this Payee/Payer for This Scheo	dule	\$9,171
(B)			
Hotel	7		
Name and Address			
(A)			
R I Associates	_	_	
1501 Rhode Island Ave NW	Purpose	Date	Amount
Washington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,398
20005	Total of All Transactions with this Payee/Payer for This Sched	dule	\$5,398
Type or Classification			• •
(B)			
Hotel			
Name and Address (A)			
R.I. HERITAGE INN OF ROCK	\dashv		
7542 COLOSSEUM DR	Purpose	Date	Amount
	(C)	(D)	(E)
ROCKFORD	Total Itemized Transactions with this Payee/Payer		\$0
61107	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	dula.	\$12,312 \$12,312
Type or Classification	Total of All Transactions with this Layee/Layer for This Sched	Jule	Ψ12,512
(B)			
Hotel			
Name and Address			
(A)	4		
Rafael Messias Guerra Rua Dona Antonia de Queiros	Purpose	Date	Amount
Apt 1207 Consolacao	(C)	(D)	(E)
Sau Paulo	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,100
00000 Type or Classification	Total of All Transactions with this Payee/Payer for This Scheo	dule	\$5,100
(B)			
Professional Services/Translation	7		
Name and Address			
(A)			
Randy S Rabinowitz	D	D .	
PO Box 3769	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer	(D)	(=)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,583
20027	Total of All Transactions with this Payee/Payer for This Scheo	dule	\$7,583
Type or Classification			
(B)	\dashv		
Law Firm Name and Address	+		
Name and Address (A)	Purpose	Date	Amount
()	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
			φοο 400
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	tule	\$28,190 \$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	Date	Amount	
SAINT LOUIS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	02
MO	Total Non-Itemized Transactions with this Payee/Payer			\$5,463
63117	Total of All Transactions with this Payee/Payer for This Schedul	e		\$5,463
Type or Classification (B)				
Hotel				
Name and Address				
(A)				
Rechtsanwaltin Dr Petra Seifert	Purpose	Date	Amount	
Carl Zeiss Platz 3	(C)	(D)	(E)	
Jena 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	Total of All Transactions with this Payee/Payer for This Schedul	е	İ	\$28,826
(B)				
Law Firm Name and Address				-
(A)				
Renton Larkspur Landing				
1701 E Valley Rd	Purpose	Date	Amount	
	(C)	(D)	(E)	•
Renton WA	Total Itemized Transactions with this Payee/Payer			\$0 \$8,860
98057	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	e		\$8,860
Type or Classification	Total of All Transactions with this Layee/Layer for This conteads	C		ψ0,000
(B)				
Hotel				
Name and Address				
Residence Inn				
3896 Bigelow Blvd	Purpose	Date	Amount	
	(C)	(D)	(E)	
Pittsburgh	Total Itemized Transactions with this Payee/Payer			\$0
PA 15213	Total Non-Itemized Transactions with this Payee/Payer	ı_		\$18,268
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	е		\$18,268
(B)				
Hotel				
Name and Address				
(A)				
Residence Inn Airport 3401 International Blvd	Purpose	Date	Amount	
0401 international bivo	(C)	(D)	(E)	Φ4 F 0F0
Atlanta	Support for organizing Total Itemized Transactions with this Payee/Payer	10/31/2014		\$15,259 \$15,259
GA	Total Non-Itemized Transactions with this Payee/Payer			\$14,565
30354	Total of All Transactions with this Payee/Payer for This Schedul	e		\$29,824
Type or Classification (B)	, ,	!	!	, ,
Hotel				
Name and Address				
(A)				
Residence Inn Minneapolis Downtown	Durnaga	Doto	Ana aa.	
425 S 2nd St	Purpose (C)	Date (D)	Amount (E)	
Minneapolis	Total Itemized Transactions with this Payee/Payer	(2)	(上)	\$0
MN	Total Non-Itemized Transactions with this Payee/Payer			\$7,731
55401	Total of All Transactions with this Payee/Payer for This Schedul	e		\$7,731
Type or Classification				
(B)				
Hotel				

Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Scraton	Support for organizing	01/07/2014	\$7,
947 Viewmont Dr	Support for organizing	01/07/2014	\$6,
	Support for organizing	01/07/2014	\$5,
Dickson City	Support for organizing	01/24/2014	\$5,
PA	Support for organizing Support for organizing	01/24/2014	\$9,
18519	Support for organizing Support for organizing	01/24/2014	
Type or Classification	11 0 0		\$5,
(B)	Support for organizing	01/24/2014	\$6,
Hotel	Total Itemized Transactions with this Payee/Payer		\$46,
	Total Non-Itemized Transactions with this Payee/Payer		\$11,
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$58,
Name and Address			
(A)			
Residence Inn Silver Spring	_	_	
12000 Plum Orchard Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Silver Spring	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,
20904	Total of All Transactions with this Payee/Payer for This Sched	ule	\$5,
Type or Classification			
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Responsible Markets LLC	Support for organizing	01/09/2014	\$6,
PO Box 1211	Support for organizing	02/06/2014	\$7,
	Support for organizing	03/20/2014	\$7,
Makawao	Support for organizing	04/03/2014	\$7,
-	Support for organizing	05/08/2014	\$7,
96768			
Type or Classification	Support for organizing	06/05/2014	\$6,
(B)	Support for organizing	07/24/2014	\$6,
Consulting Firm	Support for organizing	08/21/2014	\$6,
Sonsuling I iiiii	Total Itemized Transactions with this Payee/Payer		\$55,
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$55,
Name and Address			
(A)			
RECP Sydell Wilshire LLC			
TEOL OYGUN TINOTHIO EEO		Б.	
R515 Wilshire Blvd	Purpose	Date	Amount
3515 Wilshire Blvd	Purpose (C)	Date (D)	
3515 Wilshire Blvd	(C)	Date (D)	Amount (E)
Los Angeles	(C) Total Itemized Transactions with this Payee/Payer		(E)
Los Angeles CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,
Los Angeles CA 90010	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Los Angeles CA 90010 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,
Los Angeles CA 90010 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,
Los Angeles CA 90010 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,
Los Angeles CA 20010 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,
Los Angeles CA 20010 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,
Los Angeles CA 60010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE	(C) 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 Sched	(D)	(E) \$6,
Los Angeles CA 60010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE	(C) 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 Sched	(D) ule Date	(E) \$6, \$6,
Los Angeles CA 20010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010	(C) 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 Sched Purpose (C)	(D)	(E) \$6,
Los Angeles CA 20010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO	(C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ule Date	\$6, \$6, \$Mount (E)
Los Angeles CA 90010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO	(C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ule Date (D)	(E) \$6, \$6, \$6, \$7,
Los Angeles CA 90010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001	(C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ule Date (D)	\$6, \$6, \$Mount (E)
Los Angeles CA 90010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification	(C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ule Date (D)	(E) \$6, \$6, \$6, \$7,
Los Angeles CA 90010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B)	(C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ule Date (D)	(E) \$6, \$6, \$6, \$7,
Los Angeles CA 90010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B)	(C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ule Date (D)	(E) \$6, \$6, \$6, \$7,
Los Angeles CA 90010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B)	(C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ule Date (D)	(E) \$6, \$6, \$6, \$7,
Los Angeles CA 90010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B)	(C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ule Date (D)	(E) \$6, \$6, \$6, \$7,
Los Angeles CA 60010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B) Hotel Name and Address (A)	(C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ule Date (D)	(E) \$6, \$6, \$6, \$7,
Los Angeles CA 60010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN	(C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ule Date (D)	(E) \$6, \$6, \$6, \$7,
Los Angeles CA 60010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN	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 Sched Purpose (C) 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 Sched	(D) ule Date (D) ule	(E) \$6, \$6, \$6, \$7, \$7,
Los Angeles CA 60010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN 15431 CONWAY RD	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 Sched Purpose (C) 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 Sched Purpose (C) Purpose (C)	(D) ule Date (D) ule	(E) \$6, \$6, \$6, \$7, \$7,
Los Angeles CA 90010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN 15431 CONWAY RD CHESTERFIELD	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 Sched Purpose (C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ule Date (D) ule	Amount (E) Amount (E) Amount (E)
Los Angeles CA 90010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN 15431 CONWAY RD CHESTERFIELD MO	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 Sched Purpose (C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ule Date (D) ule	Amount (E) Amount (E) Amount (E) \$7,
Los Angeles CA 90010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN 15431 CONWAY RD CHESTERFIELD MO 63017	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 Sched Purpose (C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) ule Date (D) ule	Amount (E) Amount (E) Amount (E)
Los Angeles CA 90010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN 15431 CONWAY RD CHESTERFIELD MO 63017 Type or Classification	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 Sched Purpose (C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ule Date (D) ule	Amount (E) Amount (E) Amount (E) \$7,
Los Angeles CA 20010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN 15431 CONWAY RD CHESTERFIELD MO 63017 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 Sched Purpose (C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ule Date (D) ule	Amount (E) Amount (E) Amount (E) \$7,
Los Angeles CA 20010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN 15431 CONWAY RD CHESTERFIELD WO 63017 Type or Classification (B) Hotel	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 Sched Purpose (C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched	Date (D) Ule Date (D) ule Date (D)	Amount (E) Amount (E) \$7, \$7, \$7,
Los Angeles CA 20010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN 15431 CONWAY RD CHESTERFIELD MO 63017 Type or Classification (B) Hotel Name and Address (A)	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 Sched Purpose (C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched	Date (D) Ule Date (D) Ule Date (D)	Amount (E) Amount (E) \$6, \$7, \$7, \$7,
Los Angeles CA 90010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN 15431 CONWAY RD CHESTERFIELD MO 63017 Type or Classification (B) Hotel	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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer 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 Sched Purpose (C) Purpose (C)	Date (D) Ule Date (D) ule Date (D)	Amount (E) Amount (E) \$7, \$7, \$7,
Los Angeles CA 90010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN 15431 CONWAY RD CHESTERFIELD MO 63017 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN 15431 CONWAY RD	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 Sched Purpose (C) 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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched	Date (D) Ule Date (D) Ule Date (D)	Amount (E) Amount (E) \$6, \$7, \$7, \$7,
Los Angeles CA 20010 Type or Classification (B) Hotel Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00 04001 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN 15431 CONWAY RD CHESTERFIELD MO 63017 Type or Classification (B) Hotel Name and Address (A)	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 Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer 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 Sched Purpose (C) Purpose (C)	Date (D) Ule Date (D) Ule Date (D)	Amount (E) Amount (E) \$6, \$7, \$7, \$7,

RESIDENCE INN CHAMPAIGN 502 W MARKETVIEW DR				
CHAMPAIGN	Purpose	Date	Amount	
L 61822	(C) Total of All Transactions with this Payee/Payer for This Schedu	(D)	(E)	\$7,918
Type or Classification	Total of All Transactions with this 1 ayeer ayer for this scried	lie	4	ψ1,510
(B)				
Hotel				
Name and Address				
(A) RESIDENCE INN CRPS CHRSTI				
5229 BLANCH MOORE	Purpose (C)	Date (D)	Amount (E)	
CORPUS CHRISTI	Total Itemized Transactions with this Payee/Payer	(=)	(-)	\$0
TΧ	Total Non-Itemized Transactions with this Payee/Payer		\$1	14,637
78411	Total of All Transactions with this Payee/Payer for This Schedu	le	\$1	14,637
Type or Classification				
(B)				
Hotel				
Name and Address				
(A) RESIDENCE INN GARDEN GROV				
11931 HARBOR BLVD	Purpose (C)	Date (D)	Amount (E)	
GARDEN GROVE	Total Itemized Transactions with this Payee/Payer	(5)	(-)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		٩	\$5,078
92840	Total of All Transactions with this Payee/Payer for This Schedu	le		\$5,078
Type or Classification	, ,		·	. ,
(B)				
Hotel				
Name and Address				
(A)				
RESIDENCE INN INDEPENDENC 5101 WEST CREEK RD	Purpose	Date	Amount	
INDEPENDENCE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	¢ο
OH	Total Non-Itemized Transactions with this Payee/Payer		¢	ىق \$6,259
44131	Total of All Transactions with this Payee/Payer for This Schedu	ماد		\$6,259
Type or Classification	Total of All Transactions with this 1 ayee/1 ayer for This oched		4	ψ0,200
(B)				
Hotel				
Name and Address				
(A)				
RESIDENCE INN NEW ORLEANS				
345 SAINT JOSEPH ST	Purpose	Date	Amount	
	(C)	(D)	(E)	
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer			\$0
LA 70100	Total Non-Itemized Transactions with this Payee/Payer			\$8,682
70130 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	lle	9	\$8,682
(B)				
Hotel				
Name and Address				
(A)				
RESIDENCE INN PEORIA, IL	Purpose	Date	Amount	
2000 WEST WAR MEMORIAL DRIV	(C)	(D)	(E)	
	Support for organizing	02/28/2014	9	\$5,336
PEORIA	Support for organizing	04/30/2014		\$5,523
IL .	Total Itemized Transactions with this Payee/Payer			10,859
61614	Total Non-Itemized Transactions with this Payee/Payer			\$2,232
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	lle	\$1	13,091
Hotel (B)				
Name and Address				
INALLE ALIU AUULESS				
(A)		- .	Amount	
(A) River Place Holdings II LLC	Purpose	Date		
(A) River Place Holdings II LLC 7 World Trade Center	(C)	(D)	(E)	
(A) River Place Holdings II LLC 7 World Trade Center 250 Greenwick St 38th Floor	(C) Support for organizing		9	
(A) River Place Holdings II LLC 7 World Trade Center 250 Greenwick St 38th Floor New York	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	9	\$5,200
(A) River Place Holdings II LLC 7 World Trade Center 250 Greenwick St 38th Floor	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/01/2014	9	\$5,200 \$0
(A) River Place Holdings II LLC 7 World Trade Center 250 Greenwick St 38th Floor New York NY 10007	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 01/01/2014	9	\$5,200 \$0
(A) River Place Holdings II LLC 7 World Trade Center 250 Greenwick St 38th Floor New York NY	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/01/2014	9	\$5,200 \$5,200 \$0 \$5,200

Name and Address			
(A)	Purpose	Date	Amount
Robert Callahan	(C)	(D)	(E)
730 3rd St NE	Support for organizing	09/25/2014	\$10,000
Machineton	Support for organizing	10/01/2014 11/01/2014	\$10,000 \$10,000
Washington DC	Support for organizing Support for organizing	12/01/2014	\$10,000
20002	Total Itemized Transactions with this Payee/Payer	12/01/2014	\$40,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,465
(B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$42,465
Consultant		- Caratio	ψ· <u>=</u> , .σσ
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Rochester Regional Joint Bd, Workers United	Rebates to memberships	01/02/2014	\$45,232
750 East Ave	Rebates to memberships	02/07/2014	\$19,466
Rochester	Rebates to memberships	03/18/2014	\$20,081
NY	Rebates to memberships	04/07/2014	\$15,515
14607	Rebates to memberships	05/13/2014	\$18,605
Type or Classification	Rebates to memberships	06/10/2014	\$19,335
(B)	Rebates to memberships	11/03/2014	\$99,626
SEIU/Joint Board	Total Itemized Transactions with this Payee/Payer		\$237,860
	Total Non-Itemized Transactions with this Payee/Payer	andula	\$0
N. 1411	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$237,860
Name and Address			
(A)	_		
Rocky Mountain Joint Board 12 West 31st St 12th Fl	Purpose	Date	Amount
12 West 31st St 12th Fl Attn Robert Freeman	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer	(B)	(L)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,328
10001	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$13,328
Type or Classification	Total of All Transactions with this 1 ayee/1 ayer for This oci	iedule	Ψ10,020
(B)			
SEIU/Local			
Name and Address			
(A)	Purpose	Date	Amount
Rohrer Film & Video	(C)	(D)	(E)
5448 Highway 83 N	Support for organizing	05/29/2014	\$6,000
	Support for organizing	05/29/2014	\$6,000
Seeley Lake	Support for organizing	07/10/2014	\$8,000
MT	Total Itemized Transactions with this Payee/Payer	31,110,2011	\$20,000
59868	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$20,000
Media Production Company			, ,,,,,
Name and Address			
(A)	Purpose	Date	Amount
Roosevelt Institute	(C)	(D)	(E)
570 Lexington Ave	Organizing Research	10/09/2014	\$89,579
5th Floor	Organizing Research	10/09/2014	\$62,500
New York	Organizing Research	10/30/2014	\$62,500
NY	Organizing Research	12/11/2014	\$62,500
10022	Total Itemized Transactions with this Payee/Payer		\$277,079
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total Non-iternized Hansactions with this Layee/Layer		\$277,079
	Total of All Transactions with this Payee/Payer for This Sch	nedule	φ2//,0/9
Non-Profit Organization		nedule	φ277,079
Non-Profit Organization Name and Address	Total of All Transactions with this Payee/Payer for This Sch Purpose	Date	Amount
Non-Profit Organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D)	Amount (E)
Non-Profit Organization Name and Address (A) Rothner Segall & Greenstone	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Legal Support for Organizing	Date (D) 02/06/2014	Amount (E) \$9,972
Non-Profit Organization Name and Address (A) Rothner Segall & Greenstone	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing	Date (D) 02/06/2014 03/06/2014	Amount (E) \$9,972 \$13,548
Non-Profit Organization Name and Address (A) Rothner Segall & Greenstone 510 S Marengo Ave	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 02/06/2014 03/06/2014 03/13/2014	Amount (E) \$9,972 \$13,548 \$7,124
Non-Profit Organization Name and Address (A) Rothner Segall & Greenstone 510 S Marengo Ave Pasadena	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 02/06/2014 03/06/2014 03/13/2014 04/10/2014	Amount (E) \$9,972 \$13,548 \$7,124 \$19,152
Non-Profit Organization Name and Address (A) Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 02/06/2014 03/06/2014 03/13/2014 04/10/2014 04/17/2014	Amount (E) \$9,972 \$13,548 \$7,124 \$19,152 \$17,271
Non-Profit Organization Name and Address (A) Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 02/06/2014 03/06/2014 03/13/2014 04/10/2014 04/17/2014	Amount (E) \$9,972 \$13,548 \$7,124 \$19,152 \$17,271 \$11,526
Non-Profit Organization Name and Address (A) Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 02/06/2014 03/06/2014 03/13/2014 04/10/2014 04/17/2014 04/17/2014 04/17/2014	Amount (E) \$9,972 \$13,548 \$7,124 \$19,152 \$17,271 \$11,526
Non-Profit Organization Name and Address (A) Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 02/06/2014 03/06/2014 03/13/2014 04/10/2014 04/17/2014 04/17/2014 04/17/2014 05/01/2014	Amount (E) \$9,972 \$13,548 \$7,124 \$19,152 \$17,271 \$11,526 \$7,712
Non-Profit Organization Name and Address (A) Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 02/06/2014 03/06/2014 03/13/2014 04/10/2014 04/17/2014 04/17/2014 04/17/2014 05/01/2014 07/02/2014	Amount (E) \$9,972 \$13,548 \$7,124 \$19,152 \$17,271 \$11,526 \$7,712 \$6,300 \$9,972
Non-Profit Organization Name and Address (A) Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 02/06/2014 03/06/2014 03/13/2014 04/10/2014 04/17/2014 04/17/2014 05/01/2014 05/01/2014 07/02/2014 09/25/2014	Amount (E) \$9,972 \$13,548 \$7,124 \$19,152 \$17,271 \$11,526 \$7,712 \$6,300 \$9,972
Non-Profit Organization Name and Address (A) Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 02/06/2014 03/06/2014 03/06/2014 03/13/2014 04/10/2014 04/17/2014 04/17/2014 05/01/2014 05/01/2014 07/02/2014 09/25/2014 11/13/2014	Amount (E) \$9,972 \$13,548 \$7,124 \$19,152 \$17,271 \$11,526 \$7,712 \$6,300 \$9,972 \$6,087 \$113,294
Non-Profit Organization Name and Address (A) Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 02/06/2014 03/06/2014 03/13/2014 04/10/2014 04/17/2014 04/17/2014 05/01/2014 05/01/2014 07/02/2014 09/25/2014	Amount (E) \$9,972 \$13,548 \$7,124 \$19,152 \$17,271 \$11,526 \$7,712 \$6,300 \$9,972 \$6,087 \$13,294 \$23,013
Non-Profit Organization Name and Address (A) Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	Date (D) 02/06/2014 03/06/2014 03/06/2014 03/13/2014 04/10/2014 04/17/2014 04/17/2014 05/01/2014 05/01/2014 07/02/2014 09/25/2014 11/13/2014	Amount (E) \$9,972 \$13,548 \$7,124 \$19,152 \$17,271 \$11,526 \$7,712 \$6,300 \$9,972 \$6,087 \$13,294 \$23,013
Non-Profit Organization Name and Address (A) Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	Date (D) 02/06/2014 03/06/2014 03/06/2014 03/13/2014 04/10/2014 04/17/2014 04/17/2014 05/01/2014 05/01/2014 07/02/2014 09/25/2014 11/13/2014 12/04/2014	Amount (E) \$9,972 \$13,548 \$7,124 \$19,152 \$17,271 \$11,526 \$7,712 \$6,300 \$9,972 \$6,087 \$13,294 \$23,013

Name and Address (A)			
SAINT LOUIS BREAD		ъ.	
2449 SOUTH SHORE CENTER D	Purpose (C)	Date (D)	Amount (E)
LAMEDA	Total Itemized Transactions with this Payee/Payer	(b)	(上)
CA CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTO	Total Non-Itemized Transactions with this Payee/Paye	ır	\$5,28
94501	Total of All Transactions with this Payee/Payer for This		\$5,28
Type or Classification			
(B)			
Restaurant			
Name and Address (A)	Purpose	Date	Amount
Schuchat Cook & Werner	(C)	(D)	(E)
The Shell Bldg 2nd Floor	Legal Support for Organizing	02/12/2014 08/28/2014	\$5,9°
221 Locust St	Legal Support for Organizing Legal Support for Organizing	11/06/2014	\$6,16 \$25,53
Saint Louis	Legal Support for Organizing	12/04/2014	\$8,83
MO 33103	Legal Support for Organizing	12/23/2014	\$6,44
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$52,89
(B)	Total Non-Itemized Transactions with this Payee/Paye		\$18,25
aw Firm	Total of All Transactions with this Payee/Payer for This	s Schedule	\$71,14
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Sean Michael Morris	Support for organizing	02/06/2014	\$7,20
0224 SW Dakota St	Support for organizing	02/06/2014	\$7,20
Portland	Support for organizing	03/06/2014 04/01/2014	\$7,20 \$7,20
OR .	Support for organizing Support for organizing	05/01/2014	\$7,20 \$7,20
97239	Support for organizing Support for organizing	06/01/2014	\$7,20
Type or Classification	Support for organizing Support for organizing	07/24/2014	\$5,34
(B)	Support for organizing	08/01/2014	\$7,20
Consultant	Support for organizing	09/01/2014	\$7,20
	Total Itemized Transactions with this Payee/Payer	•	\$62,94
	Total Non-Itemized Transactions with this Payee/Payer		\$4,83
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$67,77
Name and Address			
(A)			
Seattle Homewood Ste T1 206 Western Ave W	Purpose	Date	Amount
200 Western Ave W	(C)	(D)	(E)
Seattle	Support for organizing	03/31/2014	\$15,93 \$15,93
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	ır	\$5,68
98119	Total of All Transactions with this Payee/Payer for This		\$21,61
Type or Classification (B)	Total of 7th Harbachone Will the Layout ayor for this	r	Ψ=1,01
Hotel			
Name and Address			
(A)			
Seattle Madison LLC			
111 East Union St	Purpose	Date	Amount
5	(C)	(D)	(E)
Seattle VA	Total Itemized Transactions with this Payee/Payer	_	ф10.10 1
98122	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$13,18 \$13,18
Type or Classification		, conedule	φι3,10
(B)			
Employee Housing			
Name and Address	Purpose	Date	Amount (E)
(A)	·		(-)
(A) Sellers Dorsey & Associates LLC	(C)	(D)	1 /
(A) Sellers Dorsey & Associates LLC 230 S Broad St	(C) Support for organizing	01/09/2014	\$5,91
(A) Sellers Dorsey & Associates LLC 230 S Broad St Suite 1802	(C) Support for organizing Support for organizing	` ′	\$5,9 ⁻ \$17,50
(A) Sellers Dorsey & Associates LLC 30 S Broad St Guite 1802 Philadelphia	(C) Support for organizing	01/09/2014 11/13/2014	\$5,91 \$17,50 \$30,00
(A) Sellers Dorsey & Associates LLC 230 S Broad St Suite 1802 Philadelphia PA 19102	(C) Support for organizing Support for organizing Support for organizing	01/09/2014 11/13/2014 12/11/2014	\$5,91 \$17,50 \$30,00 \$30,00
(A) Sellers Dorsey & Associates LLC 230 S Broad St Suite 1802 Philadelphia PA 19102 Type or Classification	(C) 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/Paye	01/09/2014 11/13/2014 12/11/2014 12/11/2014	\$5,91 \$17,50 \$30,00 \$30,00 \$83,42
(A) Sellers Dorsey & Associates LLC 230 S Broad St Suite 1802 Philadelphia PA 9102 Type or Classification (B)	(C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	01/09/2014 11/13/2014 12/11/2014 12/11/2014	\$5,9° \$17,50° \$30,00° \$30,00° \$83,42° \$6,28°
(A) Sellers Dorsey & Associates LLC 230 S Broad St Suite 1802 Philadelphia PA 19102 Type or Classification (B) Consulting Firm	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	01/09/2014 11/13/2014 12/11/2014 12/11/2014 12/11/2014	\$5,91 \$17,50 \$30,00 \$30,00 \$83,42 \$6,28 \$89,70
(A) Sellers Dorsey & Associates LLC 230 S Broad St Suite 1802 Philadelphia PA 9102 Type or Classification (B) Consulting Firm Name and Address	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	01/09/2014 11/13/2014 12/11/2014 12/11/2014 12/11/2014 or s Schedule	\$5,91 \$17,50 \$30,00 \$30,00 \$83,42 \$6,28 \$89,70
(A) Sellers Dorsey & Associates LLC 30 S Broad St Suite 1802 Philadelphia PA 9102 Type or Classification (B) Consulting Firm	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 Purpose (C)	01/09/2014 11/13/2014 12/11/2014 12/11/2014 12/11/2014	\$5,91 \$17,50 \$30,00 \$30,00 \$83,42 \$6,28 \$89,70 Amount (E)
(A) Sellers Dorsey & Associates LLC 30 S Broad St Suite 1802 Philadelphia PA 9102 Type or Classification (B) Consulting Firm Name and Address	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	01/09/2014 11/13/2014 12/11/2014 12/11/2014 12/11/2014 er s Schedule	\$5,91 \$17,50 \$30,00 \$30,00 \$83,42 \$6,28 \$89,70

SEIU Arizona Local 48 439 N 6th Ave	Purpose (C)	Date (D)	Amount (E)
Ste 201	Subsidies to membership	01/05/2014	\$20,000
Tucson	Subsidies to membership	02/06/2014	\$5,000
AZ	Subsidies to membership	02/06/2014	\$25,000
85701	Subsidies to membership	03/06/2014	\$25,000
Type or Classification	Subsidies to membership	04/05/2014	\$25,000
(B)	Subsidies to membership	05/05/2014	\$25,000
SEIU/Local	Subsidies to membership	06/05/2014	\$25,000
	Subsidies to membership	07/05/2014	\$25,000
		08/07/2014	\$25,000
	Subsidies to membership		
	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Florida Public Services Union	Rebates to memberships	01/02/2014	\$21,455
2112 S Congress Ave	Subsidies to membership	01/05/2014	\$93,924
Suite 205	'		
Palm Springs	Rebates to memberships	01/29/2014	\$21,315
FL	Subsidies to membership	02/06/2014	\$93,924
33406	Rebates to memberships	02/25/2014	\$20,570
	Subsidies to membership	03/06/2014	\$93,924
Type or Classification	Rebates to memberships	03/25/2014	\$21,595
(B)	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	12,00,2011	\$1,408,103
	Total Non-Itemized Transactions with this Payee/Payer		ψ1,400,100 Φ0
	Total of All Transactions with this Payee/Payer for This	Cabadula	\$1,408,103
	· · ·		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare IL IN	Support for organizing	01/23/2014	\$6,808
2229 South Halsted St	Support for organizing	01/23/2014	\$16,667
	Rebates to memberships	02/10/2014	\$366,026
Chicago	Rebates to memberships	03/12/2014	\$402,786
IL .	Support for organizing	03/13/2014	\$30,083
60608	Support for organizing	03/13/2014	\$30,083
Type or Classification	Support for organizing	03/13/2014	\$30,083
(B)	Support for organizing Support for organizing	04/01/2014	\$30,083
SEIU/Local	Rebates to memberships	04/01/2014	
	'		\$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
		07/17/2014	
	Support for organizing		\$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
	1.5ta. 5.7 Talibaouorio martino rayoo/rayorioi illio		Ψ-,500,0-0

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Local 775NW 215 Columbia St	Support for organizing	01/09/2014	\$8,291
2 15 Columbia St	Support for organizing Rebates to memberships	01/16/2014 01/31/2014	\$16,667 \$62,168
Seattle	Support for organizing	02/06/2014	\$16,667
WA	Support for organizing	02/06/2014	\$8,435
98104	Rebates to memberships	02/26/2014	\$87,314
Type or Classification	Support for organizing	03/06/2014	\$16,667
(B)	Support for organizing	03/06/2014	\$8,435
SEIU/Local	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 Total Non-Itemized Transactions with this Payee/Payer		\$1,174,321
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$1,174,321
Name and Address	Purpose	Date	\$1,174,321 Amount
(A)	(C)	(D)	Amount (E)
SEIU Healthcare Michigan	Rebates to memberships	01/29/2014	(L) \$62,764
2604 4th St	Support for organizing	02/06/2014	\$96,899
	Rebates to memberships	02/20/2014	\$63,134
Detroit	Support for organizing	03/13/2014	\$16,078
MI	Rebates to memberships	03/21/2014	\$60,430
48201	Rebates to memberships	04/16/2014	\$56,402
Type or Classification	Rebates to memberships	05/27/2014	\$54,677
(B)	Support for organizing	10/02/2014	\$83,333
SEIU/Local	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 Sc	hedule	\$1,121,415
Name and Address	Purpose	Date	Amount
(A) SEIU Healthcare Minnesota	(C)	(D)	(E)
345 Randolph Ave	Support for organizing	03/10/2014	\$168,000
Suite 100	Support for organizing	04/01/2014	\$168,000
Saint Paul	Support for organizing	05/02/2014	\$168,000
MN	Support for organizing	07/01/2014	\$100,000
55102	Support for organizing	11/20/2014	\$45,854
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$649,854
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	h a di da	\$C
SEIU/Local			\$649,854
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Pennsylvania 1500 N Second St	Support for organizing	01/02/2014	\$300,000
1000 N Gecond St	Support for organizing	01/02/2014	\$38,716
 Harrisburg	Support for organizing	02/12/2014 04/10/2014	\$500,000 \$125,000
PA PA	Support for organizing Support for organizing	04/10/2014	\$125,000 \$12,945
17102	Support for organizing Support for organizing	06/12/2014	\$16,666
Type or Classification	Support for organizing	07/02/2014	\$700,000
(B)	Support for organizing Support for organizing	07/02/2014	\$16,666
SEIU/Local	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 Sc	hedule	\$2,454,990
	, ,		
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	(E)
	•		
	(C)	(D)	(E)

SEIU Healthcare Wisconsin			
4513 Vernon Blvd Suite 300	Purpose	Date	Amount
Madison	(C)	(D)	(E)
WI	Support for organizing	09/25/2014	\$26,07
53705	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor.	\$26,07° \$13,64°
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$39,714
(B) SEIU/Local			, , , ,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1 111 E Wacker Dr	Rebates to memberships	01/31/2014	\$16,894
Suite 2500	Rebates to memberships Rebates to memberships	02/12/2014 02/12/2014	\$35,497 \$35,497
Chicago	Rebates to memberships	02/28/2014	\$8,888
IL G	Rebates to memberships	03/06/2014	\$35,497
60601	Rebates to memberships	04/05/2014	\$35,497
Type or Classification	Rebates to memberships	05/05/2014	\$35,497
SEIU/Local	Rebates to memberships	06/05/2014	\$35,497
SEIO/Locai	Rebates to memberships	07/05/2014	\$35,497
	Rebates to memberships	08/07/2014	\$35,497
	Rebates to memberships	09/05/2014	\$35,497
	Rebates to memberships	10/05/2014	\$35,497
	Rebates to memberships Rebates to memberships	10/14/2014	\$18,158
	Rebates to memberships Rebates to memberships	11/06/2014 12/05/2014	\$35,497 \$35,497
	Total Itemized Transactions with this Payee/Payer	12/03/2014	\$469,904
	Total Non-Itemized Transactions with this Payee/Pa	aver	φ + 03,30-
	Total of All Transactions with this Payee/Payer for T		\$469,904
Name and Address	, ,		· · · · ·
(A)	Durnos	Data	Amount
SEIU Local 105 2525 W Alameda Ave	Purpose (C)	Date (D)	Amount (E)
2nd Floor	Support for organizing	10/30/2014	\$16,000
Denver	Support for organizing	11/13/2014	\$16,000
co	Total Itemized Transactions with this Payee/Payer	•	\$32,000
80219	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	This Schedule	\$32,000
(B)			
SEIU/Local Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1199 WV/KY/OH	Support for organizing	01/16/2014	\$10,319
1395 Dublin Rd	Support for organizing	03/20/2014	\$6,500
	Support for organizing	03/20/2014	\$6,500
Columbus	Support for organizing	03/20/2014	\$6,500
OH 43215	Support for organizing		
		04/01/2014	
	Support for organizing	04/24/2014	\$300,000
Type or Classification (B)	Support for organizing Support for organizing	04/24/2014 05/01/2014	\$300,000 \$6,500
Type or Classification	Support for organizing Support for organizing Support for organizing	04/24/2014 05/01/2014 06/05/2014	\$300,000 \$6,500 \$6,500
Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing	04/24/2014 05/01/2014 06/05/2014 06/05/2014	\$300,000 \$6,500 \$6,500 \$100,000
Type or Classification (B)	Support for organizing Support for organizing Support for organizing	04/24/2014 05/01/2014 06/05/2014 06/05/2014 07/02/2014	\$300,000 \$6,500 \$6,500 \$100,000 \$100,000
Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	04/24/2014 05/01/2014 06/05/2014 06/05/2014	\$300,000 \$6,500 \$6,500 \$100,000 \$100,000 \$6,500
Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	04/24/2014 05/01/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014	\$300,000 \$6,500 \$6,500 \$100,000 \$100,000 \$6,500 \$6,500
Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	04/24/2014 05/01/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014	\$300,000 \$6,500 \$6,500 \$100,000 \$100,000 \$6,500 \$100,000
Type or Classification (B)	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	04/24/2014 05/01/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014 08/07/2014 09/04/2014 09/05/2014	\$300,000 \$6,500 \$6,500 \$100,000 \$100,000 \$6,500 \$100,000 \$100,000 \$6,500
Type or Classification (B)	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	04/24/2014 05/01/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014 08/07/2014 09/04/2014 09/05/2014 10/02/2014	\$300,000 \$6,500 \$100,000 \$100,000 \$6,500 \$6,500 \$100,000 \$100,000 \$6,500 \$100,000
Type or Classification (B)	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 Support for organizing	04/24/2014 05/01/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014 08/07/2014 09/04/2014 09/05/2014 10/02/2014 10/05/2014	\$300,000 \$6,500 \$100,000 \$100,000 \$6,500 \$100,000 \$100,000 \$100,000 \$6,500 \$100,000 \$6,500
Type or Classification (B)	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 Support for organizing Support for organizing Support for organizing	04/24/2014 05/01/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014 08/07/2014 09/04/2014 09/05/2014 10/02/2014 10/05/2014 11/06/2014	\$300,000 \$6,500 \$100,000 \$100,000 \$6,500 \$100,000 \$100,000 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000
Type or Classification (B)	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 Support for organizing Support for organizing Support for organizing Support for organizing	04/24/2014 05/01/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014 08/07/2014 08/07/2014 09/04/2014 09/05/2014 10/02/2014 11/06/2014 11/06/2014	\$300,000 \$6,500 \$100,000 \$100,000 \$6,500 \$100,000 \$100,000 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500
Type or Classification (B)	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 Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	04/24/2014 05/01/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014 08/07/2014 08/07/2014 09/04/2014 09/05/2014 10/02/2014 11/06/2014 11/06/2014 12/04/2014	\$300,000 \$6,500 \$100,000 \$100,000 \$6,500 \$100,000 \$100,000 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000
Type or Classification (B)	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 Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	04/24/2014 05/01/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014 08/07/2014 08/07/2014 09/04/2014 09/05/2014 10/02/2014 11/06/2014 11/06/2014	\$300,000 \$6,500 \$100,000 \$100,000 \$6,500 \$100,000 \$100,000 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000
Type or Classification (B)	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 Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	04/24/2014 05/01/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014 08/07/2014 09/04/2014 09/05/2014 10/02/2014 11/06/2014 11/06/2014 12/04/2014 12/05/2014	\$300,000 \$6,500 \$100,000 \$100,000 \$6,500 \$100,000 \$100,000 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$1,000,000 \$6,500
Type or Classification (B)	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 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	04/24/2014 05/01/2014 06/05/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014 08/07/2014 09/04/2014 09/05/2014 10/02/2014 11/06/2014 11/06/2014 11/06/2014 12/04/2014 12/05/2014	\$300,000 \$6,500 \$100,000 \$100,000 \$6,500 \$100,000 \$100,000 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$
Type or Classification (B)	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 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 for T	04/24/2014 05/01/2014 06/05/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014 08/07/2014 09/04/2014 09/05/2014 10/02/2014 11/06/2014 11/06/2014 11/06/2014 12/04/2014 12/05/2014	\$300,000 \$6,500 \$100,000 \$100,000 \$6,500 \$100,000 \$100,000 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$
Type or Classification (B) SEIU/Local Name and Address (A)	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 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 for T Purpose (C)	04/24/2014 05/01/2014 06/05/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014 08/07/2014 09/04/2014 09/05/2014 10/02/2014 11/06/2014 11/06/2014 11/06/2014 12/04/2014 12/05/2014 12/05/2014 12/05/2014	\$300,000 \$6,500 \$100,000 \$100,000 \$100,000 \$6,500 \$100,000 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$1,008,315 \$1,088,315 \$1,880 \$1,090,195 Amount (E)
Name and Address (A) SEIU Local 199	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 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 for I Purpose (C) Support for organizing	04/24/2014 05/01/2014 06/05/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014 08/07/2014 09/04/2014 09/05/2014 10/02/2014 11/06/2014 11/06/2014 11/06/2014 12/04/2014 12/05/2014 12/05/2014 12/05/2014	\$300,000 \$6,500 \$100,000 \$100,000 \$100,000 \$6,500 \$100,000 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$1,000,000 \$6,500 \$1,000,000 \$6,500 \$1,000,000 \$6,500 \$1,000,000 \$6,500 \$1,000,000 \$6,500 \$1,000,000 \$6,500 \$1,000,000 \$6,500 \$1,000,000 \$6,500 \$1,000,000 \$6,500 \$1,000,000 \$6,500 \$1,000,000 \$6,500 \$1,000,000 \$6,500 \$1,000,000 \$6,500 \$1,000,000 \$1,000,000 \$6,500 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,0
Name and Address (A) SEIU Local 199 6 Hawkeye Dr	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 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 for I Purpose (C) Support for organizing Support for organizing	04/24/2014 05/01/2014 06/05/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014 08/07/2014 09/04/2014 09/05/2014 10/02/2014 11/06/2014 11/06/2014 11/06/2014 12/04/2014 12/05/2014 12/05/2014 12/05/2014	\$300,000 \$6,500 \$100,000 \$100,000 \$100,000 \$6,500 \$100,000 \$100,000 \$6,500 \$100,000 \$6,500 \$100,000 \$6,500 \$1,008,311 \$1,008,311 \$1,880 \$1,090,195 Amount (E) \$10,417
Name and Address (A) SEIU Local 199	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 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 for I Purpose (C) Support for organizing	04/24/2014 05/01/2014 06/05/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014 08/07/2014 09/04/2014 09/05/2014 10/02/2014 11/06/2014 11/06/2014 11/06/2014 12/04/2014 12/05/2014 12/05/2014 12/05/2014	

52317	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)	Support for organizing	03/06/2014	\$10,41
EIU/Local	Support for organizing	04/05/2014	\$10,41
	Support for organizing	05/05/2014	\$10,41
	Support for organizing	06/05/2014	\$10,41
	Support for organizing	07/05/2014	\$10,41
	Support for organizing	08/07/2014	\$10,47
	Support for organizing	09/05/2014	\$10,41
	Support for organizing	10/05/2014	\$10,41
	Support for organizing	11/06/2014	\$10,41
	Total Itemized Transactions with this Payee/Payer		\$114,58
	Total Non-Itemized Transactions with this Payee/Payer		
N. IAII	Total of All Transactions with this Payee/Payer for This So		\$114,58
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Local 2.on	Rebates to memberships	02/12/2014	\$6,66
600 Skymark Ave	Rebates to memberships	02/20/2014	\$13,33
uilding 2 Suite 200 lississauga	Rebates to memberships	03/06/2014	\$6,66
iississauga 0	Rebates to memberships	04/05/2014	\$6,66
0000	Rebates to memberships	05/05/2014	\$6,66
Type or Classification	Rebates to memberships	06/05/2014	\$6,66
(B)	Rebates to memberships	07/10/2014	\$6,66
SEIU/Local	Rebates to memberships	08/07/2014	\$6,66
ielo/eocai	Rebates to memberships	09/05/2014	\$6,66
	Rebates to memberships	10/09/2014	\$6,66
	Rebates to memberships	11/06/2014	\$6,66
	Rebates to memberships	12/05/2014	\$6,66
	Total Itemized Transactions with this Payee/Payer		\$86,67
	Total Non-Itemized Transactions with this Payee/Payer		9
	Total of All Transactions with this Payee/Payer for This So	chedule	\$86,67
Name and Address (A)			
SEIU Local 2007	Purpose	Date	Amount
O Box 19152	(C)	(D)	(E)
	Rebates to memberships	10/17/2014	\$9,75
Stanford	Total Itemized Transactions with this Payee/Payer	10/11/2014	\$9,75
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,37
94309	Total of All Transactions with this Payee/Payer for This So	phodulo	\$1,57 \$11,12
Type or Classification	Total of All Transactions with this Layee/Layer for This Sc	riledule	Ψ11,12
/D\			
(B)			
SEIU/Local			
SEIU/Local Name and Address		1 0 1	
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) EIU Local 200United	(C)	(D)	(E)
Name and Address (A) EIU Local 200United 31 James Street	(C) Support for organizing	(D) 08/28/2014	(E) \$5,90
Name and Address (A) EIU Local 200United 31 James Street ite 300	(C) Support for organizing Support for organizing	(D) 08/28/2014 09/18/2014	(E) \$5,90 \$5,96
EIU/Local Name and Address (A) EIU Local 200United 31 James Street te 300 yracuse	(C) Support for organizing Support for organizing Support for organizing	(D) 08/28/2014 09/18/2014 10/09/2014	(E) \$5,90 \$5,96 \$7,04
Name and Address (A) EIU Local 200United 31 James Street te 300 syracuse	(C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	(D) 08/28/2014 09/18/2014	(E) \$5,90 \$5,96 \$7,04 \$5,96
Name and Address (A) SEIU Local 200United 31 James Street Ste 300 Syracuse IY 3203	(C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 08/28/2014 09/18/2014 10/09/2014	(E) \$5,90 \$5,96 \$7,04
SEIU/Local Name and Address (A) SEIU Local 200United 31 James Street Ste 300 Syracuse JY 3203 Type or Classification	(C) 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	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014	(E) \$5,90 \$5,96 \$7,04 \$5,96 \$24,87
SEIU/Local Name and Address (A) SEIU Local 200United 31 James Street Ste 300 Syracuse JY 3203 Type or Classification (B)	(C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014	(E) \$5,90 \$5,96 \$7,04 \$5,96 \$24,87
Name and Address (A) EIU Local 200United 31 James Street 32 300 Syracuse IY 3203 Type or Classification (B)	(C) 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 So	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014	(E) \$5,90 \$5,96 \$7,04 \$5,96 \$24,87
EIU/Local Name and Address (A) EIU Local 200United 31 James Street tte 300 yracuse yr 3203 Type or Classification (B) EIU/Local Name and Address	(C) 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 Sc Purpose	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 chedule Date	(E) \$5,90 \$5,90 \$7,04 \$5,90 \$24,87 Amount
EIU/Local Name and Address (A) EIU Local 200United 31 James Street tte 300 tyracuse IY 3203 Type or Classification (B) EIU/Local Name and Address (A)	(C) 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 So Purpose (C)	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 chedule Date (D)	(E) \$5,90 \$7,04 \$5,96 \$24,87 Amount (E)
EIU/Local Name and Address (A) EIU Local 200United 31 James Street tte 300 tyracuse ty 3203 Type or Classification (B) EIU/Local Name and Address (A)	(C) 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 So Purpose (C) Rebates to memberships	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 chedule Date (D) 01/02/2014	(E) \$5,90 \$7,04 \$5,90 \$24,87 Amount (E)
SEIU/Local Name and Address (A) SEIU Local 200United 31 James Street Ste 300 Syracuse IY 3203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T	(C) 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 Sc Purpose (C) Rebates to memberships Rebates to memberships	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 chedule Date (D) 01/02/2014 01/29/2014	(E) \$5,90 \$7,04 \$5,90 \$24,87 \$24,87 Amount (E) \$17,11 \$17,00
Name and Address (A) SEIU Local 200United 31 James Street ste 300 syracuse IY 3203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 21 Central Ave	(C) 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 So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 thedule Date (D) 01/02/2014 01/29/2014 02/25/2014	(E) \$5,90 \$7,04 \$5,90 \$24,87 \$24,87 Amount (E) \$17,11 \$17,00 \$16,17
Name and Address (A) EIU Local 200United 31 James Street ste 300 syracuse IY 3203 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 205T 21 Central Ave	(C) 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 So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 thedule Date (D) 01/02/2014 01/29/2014 02/25/2014 03/25/2014	(E) \$5,96 \$7,04 \$5,96 \$24,81 \$24,81 Amount (E) \$17,11 \$17,06 \$16,17 \$17,06
EIU/Local Name and Address (A) EIU Local 200United 31 James Street te 300 yracuse Y 3203 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 205T 21 Central Ave	(C) 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 So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 thedule Date (D) 01/02/2014 01/29/2014 02/25/2014 03/25/2014 04/03/2014	(E) \$5,96 \$5,96 \$7,04 \$5,96 \$24,81 \$24,81 Amount (E) \$17,11 \$17,06 \$16,17 \$17,06 \$125,06
EIU/Local Name and Address (A) EIU Local 200United 31 James Street te 300 yracuse Y 3203 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 205T 21 Central Ave lashville N 7211	(C) 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 So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 thedule Date (D) 01/02/2014 01/29/2014 02/25/2014 03/25/2014	(E) \$5,96 \$5,96 \$7,04 \$5,96 \$24,81 \$24,81 \$24,81 Amount (E) \$17,11 \$17,06 \$16,17 \$17,06 \$1125,06 \$117,08
EIU/Local Name and Address (A) EIU Local 200United 31 James Street te 300 yracuse Y 3203 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 205T 21 Central Ave lashville N 7211 Type or Classification	(C) 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 So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 thedule Date (D) 01/02/2014 01/29/2014 02/25/2014 03/25/2014 04/03/2014	(E) \$5,96 \$5,96 \$7,04 \$5,96 \$24,81 \$24,81 \$24,81 Amount (E) \$17,11 \$17,06 \$16,17 \$17,06 \$1125,06 \$1125,06
EIU/Local Name and Address (A) EIU Local 200United 31 James Street te 300 yracuse Y 3203 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 205T 21 Central Ave ashville N 7211 Type or Classification (B)	(C) 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 So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 thedule Date (D) 01/02/2014 01/29/2014 02/25/2014 03/25/2014 04/03/2014 04/22/2014	(E) \$5,90 \$5,90 \$7,04 \$5,90 \$5,90 \$24,87 \$24,87 Amount (E) \$17,11 \$17,00 \$1125,00 \$1125,00 \$1125,00
EIU/Local Name and Address (A) EIU Local 200United 31 James Street te 300 yracuse Y 3203 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 205T 21 Central Ave ashville N 7211 Type or Classification (B)	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 for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships Support for organizing	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 20/08/2014 12/18/2014 Date (D) 01/02/2014 01/29/2014 02/25/2014 03/25/2014 04/03/2014 04/22/2014 05/01/2014	(E) \$5,90 \$5,90 \$7,04 \$5,90 \$5,90 \$24,87 \$24,87 Amount (E) \$17,11 \$17,00 \$16,17 \$17,00 \$125,00 \$17,08 \$125,00 \$17,48
EIU/Local Name and Address (A) EIU Local 200United 31 James Street te 300 yracuse YY 3203 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 205T 21 Central Ave lashville N 7211 Type or Classification (B)	(C) 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 So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships	(D) 08/28/2014 09/18/2014 10/09/2014 112/18/2014 20/18/2014 Date (D) 01/02/2014 01/29/2014 02/25/2014 03/25/2014 04/03/2014 04/02/2014 05/01/2014 05/28/2014	(E) \$5,90 \$5,90 \$7,04 \$5,90 \$5,90 \$24,87 \$24,87 Amount (E) \$17,11 \$17,00 \$16,17 \$17,00 \$125,00 \$17,48 \$50,00
Name and Address (A) SEIU Local 200United 31 James Street Ste 300 Syracuse IY 3203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 21 Central Ave lashville N 7211 Type or Classification (B)	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 So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 12/18/2014 Chedule Date (D) 01/02/2014 01/29/2014 02/25/2014 03/25/2014 04/03/2014 04/02/2014 05/01/2014 05/28/2014 06/05/2014	(E) \$5,90 \$5,90 \$7,04 \$5,90 \$24,87 \$24,87 Amount (E) \$17,11 \$17,00 \$16,17 \$17,00 \$125,00 \$17,48 \$50,00 \$104,88
Name and Address (A) SEIU Local 200United 31 James Street Ste 300 Syracuse IY 3203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 21 Central Ave lashville N 7211 Type or Classification (B)	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 So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Payer	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 12/18/2014 Chedule Date (D) 01/02/2014 01/29/2014 02/25/2014 03/25/2014 04/03/2014 04/02/2014 05/01/2014 05/28/2014 06/05/2014	(E) \$5,90 \$5,90 \$7,04 \$5,90 \$24,87 \$24,87 Amount (E) \$17,11 \$17,00 \$16,17 \$17,00 \$125,00 \$17,06 \$125,00 \$17,46 \$50,00 \$104,88 \$506,76
SEIU/Local Name and Address (A) SEIU Local 200United (31 James Street Ste 300 Syracuse IV 3203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T (21 Central Ave Nashville N (7211 Type or Classification (B)	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 for Itel of All Transactions with this Payee/Payer for This So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 20/18/2014 Date (D) 01/02/2014 01/29/2014 02/25/2014 03/25/2014 04/03/2014 04/22/2014 05/01/2014 05/28/2014 06/05/2014	(E) \$5,90 \$5,90 \$7,04 \$5,90 \$24,87 \$24,87 Amount (E) \$17,11 \$17,00 \$125,00 \$17,00 \$125,00 \$17,45 \$50,00 \$104,88
SEIU/Local Name and Address (A) SEIU Local 200United 31 James Street Ste 300 Syracuse IY 3203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 21 Central Ave lashville N 7211 Type or Classification (B)	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 for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing 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 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 20/18/2014 Date (D) 01/02/2014 01/29/2014 02/25/2014 04/03/2014 04/03/2014 05/01/2014 05/28/2014 06/05/2014 11/26/2014	(E) \$5,90 \$5,90 \$7,02 \$5,90 \$24,87 \$24,87 Amount (E) \$17,11 \$17,00 \$16,17 \$17,00 \$125,00 \$17,48 \$500,00 \$104,88 \$506,70
Name and Address (A) SEIU Local 200United 31 James Street Ste 300 Syracuse IY 3203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 21 Central Ave Stashville N 7211 Type or Classification (B) SEIU/Local	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 for Total of All Transactions with this Payee/Payer for This So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing 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 So Purpose	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 20/18/2014 Date (D) 01/02/2014 01/29/2014 02/25/2014 03/25/2014 04/03/2014 05/01/2014 05/01/2014 05/28/2014 06/05/2014 11/26/2014	(E) \$5,90 \$5,90 \$7,04 \$5,96 \$24,87 \$24,87 Amount (E) \$17,11 \$17,06 \$16,17 \$17,06 \$125,00 \$17,48 \$500,76 \$31 \$507,07
SEIU/Local Name and Address (A) SEIU Local 200United (31 James Street Ste 300 Syracuse IV 3203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 21 Central Ave Jashville IN 17211 Type or Classification (B) SEIU/Local	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 for Total of All Transactions with this Payee/Payer for This So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing 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 Total of All Transactions with this Payee/Payer for This So Purpose (C)	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 20/18/2014 Date (D) 01/02/2014 01/29/2014 02/25/2014 04/03/2014 04/03/2014 05/01/2014 05/28/2014 06/05/2014 11/26/2014	(E) \$5,90 \$5,90 \$7,04 \$5,90 \$24,87 Amount (E) \$17,11 \$17,00 \$1125,00 \$125,00 \$17,48 \$50,00 \$104,88 \$506,70 Amount (E)
SEIU/Local Name and Address (A) SEIU Local 200United (31 James Street Ste 300 Syracuse IV 3203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 21 Central Ave Jashville N Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local	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 for Total of All Transactions with this Payee/Payer for This So Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing 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 So Purpose	(D) 08/28/2014 09/18/2014 10/09/2014 12/18/2014 20/18/2014 Date (D) 01/02/2014 01/29/2014 02/25/2014 03/25/2014 04/03/2014 05/01/2014 05/01/2014 05/28/2014 06/05/2014 11/26/2014	(E) \$5,90 \$5,90 \$7,04 \$5,96 \$24,87 \$24,87 Amount (E) \$17,11 \$17,06 \$16,17 \$17,06 \$125,00 \$17,48 \$500,76 \$31 \$507,07

SEIU Local 21LA 300 Jefferson Hwy	Purpose (C)	Date (D)	Amount (E)
Suite 200	Rebates to memberships	01/02/2014	\$5,610
New Orleans	Subsidies to membership	01/05/2014	\$25,000
LA	Subsidies to membership	02/06/2014	\$20,000
70121	Rebates to memberships	02/19/2014	\$5,450
Type or Classification	Subsidies to membership	03/06/2014	\$20,000
(B)	Rebates to memberships	03/12/2014	\$5,895
SEIU/Local	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	12/06/2011	\$287,850
	Total Non-Itemized Transactions with this Payee/Payer	r	\$0 \$0
	Total of All Transactions with this Payee/Payer for This		\$287.850
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 26	Rebates to memberships	01/13/2014	\$20,025
706 North 1st St	Rebates to memberships	02/27/2014	\$22,500
Suite 110	Rebates to memberships	03/14/2014	\$22,500
Minneapolis	Rebates to memberships	04/18/2014	\$25,200
MN	Rebates to memberships	05/23/2014	\$25,200
55401	Rebates to memberships	07/22/2014	\$162,671
Type or Classification	Rebates to memberships	10/16/2014	\$28,333
(B)	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	120 1120 11	\$391,428
	Total Non-Itemized Transactions with this Payee/Payer	r	\$0
			\$391 428
Name and Address	Total of All Transactions with this Payee/Payer for This	Schedule	\$391,428
Name and Address	Total of All Transactions with this Payee/Payer for This Purpose	Schedule Date	Amount
(A)	Total of All Transactions with this Payee/Payer for This Purpose (C)	Schedule Date (D)	Amount (E)
(A) SEIU Local 284	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing	Date (D) 02/20/2014	Amount (E) \$10,000
(A)	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing	Date (D) 02/20/2014 04/10/2014	Amount (E) \$10,000 \$22,384
(A) SEIU Local 284	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) 02/20/2014 04/10/2014 10/02/2014	Amount (E) \$10,000 \$22,384 \$29,301
(A) SEIU Local 284 450 Southview Blvd	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 02/20/2014 04/10/2014 10/02/2014	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships	Date (D) 02/20/2014 04/10/2014 10/02/2014	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 04/10/2014 10/02/2014 11/24/2014	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 04/10/2014 10/02/2014 11/24/2014	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Payer	Date (D) 02/20/2014 04/10/2014 10/02/2014 11/24/2014	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing 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 Purpose (C)	Date (D) 02/20/2014 04/10/2014 10/02/2014 10/02/2014 11/24/2014	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023 \$0 \$120,023
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 32BJ	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing 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 Purpose (C) Subsidies to membership	Date (D)	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023 \$0 \$120,023 Amount (E) \$333,333
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing 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 Purpose (C)	Date (D)	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023 \$0 \$120,023 Amount (E) \$333,333 \$333,333
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 32BJ 25 West 18th St	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing 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 Purpose (C) Subsidies to membership	Date (D) 02/20/2014 10/02/2014 11/24/2014 11/24/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 1	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023 \$0 \$120,023 Amount (E) \$333,333 \$333,333
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 32BJ 25 West 18th St	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing 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 Purpose (C) Subsidies to membership Subsidies to membership	Date (D)	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023 \$0 \$120,023 Amount (E) \$333,333 \$333,333
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 32BJ 25 West 18th St New York NY	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing 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 Purpose (C) Subsidies to membership Subsidies to membership Subsidies to membership	Date (D) 02/20/2014 10/02/2014 11/24/2014 11/24/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 12/2014 1	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023 \$0 \$120,023 Amount (E) \$333,333 \$333,333 \$333,333
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 32BJ 25 West 18th St New York NY 10011	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing 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 Total of Support for This Purpose (C) Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	Date (D) 02/20/2014 10/02/2014 11/24/2014 11/24/2014 11/24/2014 10/02/2014 11/24/2014 11/24/2014 Date (D) 02/12/2014 02/12/2014 03/06/2014 03/13/2014	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023 \$0 \$120,023 Amount (E) \$333,333 \$333,333 \$333,333
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 32BJ 25 West 18th St New York NY 10011 Type or Classification	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing 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 Total of All Transactions with this Payee/Payer Total of Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	Date (D) 02/20/2014 10/02/2014 10/02/2014 11/24/2014 11/24/2014 11/24/2014 10/02/2014 11/24/2014 11/24/2014 Date (D) 02/12/2014 02/12/2014 03/06/2014 03/06/2014 04/01/2014	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023 \$0 \$120,023 Amount (E) \$333,333 \$333,333 \$100,000 \$50,000 \$333,333
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 32BJ 25 West 18th St New York NY 10011 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing 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 Total of All Transactions with this Payee/Payer Total of Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	Date (D) 02/20/2014 10/02/2014 10/02/2014 11/24/2014 11/24/2014 11/24/2014 11/24/2014 Date (D) 02/12/2014 02/12/2014 03/06/2014 03/06/2014 04/01/2014 04/05/2014 04/05/2014	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023 \$0 \$120,023 Amount (E) \$333,333 \$333,333 \$333,333 \$333,333 \$333,333 \$333,333
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(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 32BJ 25 West 18th St New York NY 10011 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing 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 Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	Date (D) 02/20/2014 10/02/2014 10/02/2014 11/24/2014 11/24/2014 11/24/2014 11/24/2014 10/02/2014 10/02/2014 11/24/2014 11/24/2014 02/12/2014 02/12/2014 03/06/2014 03/06/2014 04/01/2014 04/05/2014 05/02/2014 05/05/2014	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023 \$0 \$120,023 Amount (E) \$333,333 \$333,333 \$50,000 \$333,333 \$50,000 \$333,333 \$50,000 \$333,333
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(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 32BJ 25 West 18th St New York NY 10011 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing 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 Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	Date (D)	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023 \$0 \$120,023 Amount (E) \$333,333 \$333,333 \$100,000 \$50,000 \$333,333 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 32BJ 25 West 18th St New York NY 10011 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing 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 Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023 \$0 \$120,023 Amount (E) \$333,333 \$333,333 \$100,000 \$50,000 \$333,333 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 32BJ 25 West 18th St New York NY 10011 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing 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 Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	Schedule Date (D) 02/20/2014 04/10/2014 10/02/2014 11/24/2014 11/24/2014 T Schedule Date (D) 02/12/2014 02/12/2014 03/06/2014 03/13/2014 04/01/2014 04/01/2014 05/02/2014 05/02/2014 06/05/2014 06/05/2014 06/05/2014 06/05/2014 07/02/2014 07/02/2014 08/07/2014 08/07/2014 08/07/2014 09/04/2014 09/04/2014 09/04/2014	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023 \$0 \$120,023 Amount (E) \$333,333 \$333,333 \$100,000 \$50,000 \$333,333 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 32BJ 25 West 18th St New York NY 10011 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing 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 Purpose (C) Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	Date (D) 02/20/2014 04/10/2014 10/02/2014 11/24/2014 11/24/2014 11/24/2014 11/24/2014 11/24/2014 11/24/2014 11/24/2014 11/24/2014 02/12/2014 02/12/2014 03/06/2014 03/06/2014 03/05/2014 05/02/2014 05/05/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014 08/07/2014 08/07/2014 09/04/2014 09/04/2014 09/05/2014 09/05/2014 07/05/2014 08/07/2014 09/05/2014 09/05/2014 09/05/2014 09/05/2014 09/05/2014 09/05/2014 09/05/2014 09/05/2014 09/05/2014 10/05/2014	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023 \$0 \$120,023 Amount (E) \$333,333 \$333,333 \$100,000 \$50,000 \$333,333 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000 \$550,000
(A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 32BJ 25 West 18th St New York NY 10011 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing 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 Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	Date (D) 02/20/2014 04/10/2014 10/02/2014 11/24/2014 11/24/2014 11/24/2014 11/24/2014 11/24/2014 11/24/2014 11/24/2014 11/24/2014 02/12/2014 02/12/2014 03/06/2014 03/06/2014 03/05/2014 05/02/2014 05/05/2014 06/05/2014 06/05/2014 07/02/2014 07/05/2014 08/07/2014 08/07/2014 08/07/2014 09/04/2014 09/04/2014 09/05/2014 09/05/2014 07/05/2014 08/07/2014 09/05/2014 09/05/2014 09/05/2014 09/05/2014 09/05/2014 09/05/2014 09/05/2014 09/05/2014 09/05/2014 10/05/2014	Amount (E) \$10,000 \$22,384 \$29,301 \$50,142 \$8,196 \$120,023 \$0 \$120,023 Amount (E) \$333,333 \$333,333 \$100,000 \$50,000 \$333,333 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000

	Purpose (C)	Date (D)	Amount (E)
	Subsidies to membership	11/06/2014	(⊑) \$50,000
	Subsidies to membership	11/06/2014	\$333,33
	Subsidies to membership	12/05/2014	\$333,33
	Total Itemized Transactions with this Payee/Payer		\$4,499,99
	Total Non-Itemized Transactions with this Payee/Pa		\$2,42
	Total of All Transactions with this Payee/Payer for T		\$4,502,42
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 49	Subsidies to membership	02/12/2014	\$34,87
3536 SE 26th Ave	Subsidies to membership	02/12/2014	\$34,87
Portland	Subsidies to membership	03/06/2014	\$34,87
OR .	Subsidies to membership	04/05/2014	\$34,87
97202	Subsidies to membership	04/17/2014	\$20,65
Type or Classification	Subsidies to membership	05/02/2014	\$20,65
(B)	Subsidies to membership	05/05/2014	\$34,87
SEIU/Local	Subsidies to membership	06/05/2014	\$34,87
	Subsidies to membership	06/05/2014	\$20,65
	Subsidies to membership	07/02/2014	\$20,65
	Subsidies to membership	07/05/2014	\$34,87
	Subsidies to membership	08/07/2014	\$34,87
	Subsidies to membership	08/07/2014 09/04/2014	\$20,655 \$20,655
1	Subsidies to membership		\$20,65
	Subsidies to membership	09/05/2014 10/02/2014	\$34,87
	Subsidies to membership Subsidies to membership	10/02/2014	\$20,653 \$34,87
	<u>'</u>		
	Subsidies to membership	11/06/2014	\$20,650
	Subsidies to membership	11/06/2014 12/04/2014	\$34,87
	Subsidies to membership		\$20,65
	Subsidies to membership	12/05/2014	\$34,87
	Subsidies to membership Total Itemized Transactions with this Payee/Payer	12/23/2014	\$10,000 \$614,32
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$614,329
Name and Address		Date	Amount
Name and Address (A)	Purpose (C)	(D)	Amount (E)
SEIU Local 500	Support for organizing	01/09/2014	(L) \$27,37!
901 Russell Ave	Rebates to memberships	01/16/2014	\$17,84
Suite 300	Support for organizing	02/12/2014	\$37,00
Gaithersburg	Support for organizing	02/12/2014	\$69,00
MD	Support for organizing	03/01/2014	\$74,00
20879	Support for organizing	04/01/2014	\$69,00
Type or Classification	Support for organizing	05/01/2014	\$69,000
(B)	Support for organizing	05/01/2014	\$24,09
SEIU/Local	Support for organizing	05/09/2014	\$25,73
	Support for organizing	05/29/2014	\$5,14
	Support for organizing	06/01/2014	\$97,50
	Support for organizing	07/01/2014	\$72,50
	Support for organizing	08/01/2014	\$73,00
	Support for organizing	09/19/2014	\$75,00
	Support for organizing	10/01/2014	\$69,000
1	Support for organizing	10/07/2014	\$11,000
	Support for organizing	11/01/2014	\$69,000
	Rebates to memberships	12/02/2014	\$156,259
	·	12/02/2014	\$1,041,44
	Total Itemized Transactions with this Payee/Payer		
		aver	.\$4.00
	Total Non-Itemized Transactions with this Payee/Pa	,	
Name and Address	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	This Schedule	\$1,045,44
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose	This Schedule Date	\$1,045,44 Amount
(A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	This Schedule	\$1,045,44 Amount (E)
(A) SEIU Local 503 OPEU	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Rebates to memberships	This Schedule Date (D) 01/07/2014	\$1,045,44 Amount (E) \$100,92
(A) SEIU Local 503 OPEU 1730 Commercial St SE	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Rebates to memberships Rebates to memberships	This Schedule Date (D) 01/07/2014 01/23/2014	\$1,045,44 Amount (E) \$100,92 \$16,66
(A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	This Schedule Date (D) 01/07/2014 01/23/2014 02/04/2014	\$1,045,44 Amount (E) \$100,92 \$16,66 \$81,57
(A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Rebates to memberships Rebates to memberships	This Schedule Date (D) 01/07/2014 01/23/2014 02/04/2014 02/06/2014	\$1,045,44 Amount (E) \$100,92 \$16,66 \$81,57 \$16,66
(A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Tempose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	This Schedule Date (D) 01/07/2014 01/23/2014 02/04/2014 02/06/2014 03/06/2014	\$1,045,44 Amount (E) \$100,92 \$16,66 \$81,57 \$16,66 \$84,88
(A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Teurpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	This Schedule Date (D) 01/07/2014 01/23/2014 02/04/2014 02/06/2014 03/06/2014 03/06/2014	\$1,045,44 Amount (E) \$100,92 \$16,66 \$81,57 \$16,66 \$84,88 \$16,66
(A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Teurpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	This Schedule Date (D) 01/07/2014 01/23/2014 02/04/2014 02/06/2014 03/06/2014 03/06/2014 04/04/2014	\$1,045,44 Amount (E) \$100,92 \$16,66 \$81,57 \$16,66 \$84,88 \$16,66 \$87,24
(A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Tempose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	This Schedule Date (D) 01/07/2014 01/23/2014 02/04/2014 02/06/2014 03/06/2014 03/06/2014 04/04/2014 04/05/2014	(E) \$100,928 \$16,667 \$81,578 \$16,667 \$84,888 \$16,667 \$87,246 \$16,667
(A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Tempose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	This Schedule Date (D) 01/07/2014 01/23/2014 02/04/2014 02/06/2014 03/06/2014 03/06/2014 04/04/2014	\$1,045,44 Amount (E) \$100,929 \$16,660 \$81,579 \$16,660 \$84,888 \$16,660 \$87,246 \$16,660 \$86,88
(A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Tempose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	This Schedule Date (D) 01/07/2014 01/23/2014 02/04/2014 02/06/2014 03/06/2014 03/06/2014 04/04/2014 04/05/2014 05/05/2014	\$1,045,44 Amount (E) \$100,925 \$16,66 \$81,575 \$16,66 \$84,886 \$16,66 \$87,246 \$16,66

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	05/05/2014	<u>(⊏)</u> \$41,66
	Rebates to memberships	06/04/2014	\$113,96
	Rebates to memberships	06/05/2014	\$41,66
	Rebates to memberships	10/17/2014	\$652,35
	Total Itemized Transactions with this Payee/Payer		\$1,357,80
	Total Non-Itemized Transactions with this Payee/F		ψ1,557,88 \$68
	Total of All Transactions with this Payee/Payer for		\$1,358,52
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EIU Local 509	Support for organizing	01/09/2014	\$17.69
20 Talcott Ave	Support for organizing Support for organizing	01/09/2014	\$17,55 \$12,5 <i>6</i>
ldg 313	11 0 0	01/09/2014	\$23,5
/atertown	Support for organizing		
A	Support for organizing	03/27/2014	\$11,5
2472	Support for organizing	03/27/2014	\$18,2
Type or Classification	Support for organizing	05/29/2014	\$12,2
(B)	Support for organizing	05/29/2014	\$8,6
EIU/Local	Support for organizing	10/30/2014	\$18,0
EIO/LOCAI	Rebates to memberships	11/03/2014	\$31,6
	Support for organizing	12/18/2014	\$6,6
	Total Itemized Transactions with this Payee/Payer	r	\$160,8
	Total Non-Itemized Transactions with this Payee/F		ψ.00,0
	Total of All Transactions with this Payee/Payer for	,	\$160.8
Name and Address	Purpose	Date	Amount
(A)	(C)	(D) 01/29/2014	(E)
EIU Local 521	Rebates to memberships		\$19,6
302 Zanker Rd	Support for organizing	02/20/2014	\$16,6
	Support for organizing	02/20/2014	\$16,6
an Jose	Rebates to memberships	02/28/2014	\$19,7
A	Support for organizing	03/06/2014	\$16,6
5131	Rebates to memberships	03/31/2014	\$21,3
Type or Classification	Support for organizing	04/05/2014	\$16,6
(B)	Rebates to memberships	04/30/2014	\$21,0
EIU/Local	Support for organizing	05/05/2014	\$16,6
	Support for organizing	05/29/2014	\$25,0
	· · · · · · · · · · · · · · · · · · ·		
	Rebates to memberships	05/30/2014	\$15,2
	Support for organizing	06/05/2014	\$91,6
	Due From Fund COPUS	06/20/2014	\$33,0
	Rebates to memberships	10/14/2014	\$96,5
	Total Itemized Transactions with this Payee/Payer	r	\$426,6
	Total Non-Itemized Transactions with this Payee/F	Payer	
	Total of All Transactions with this Payee/Payer for	This Schedule	\$426,6
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Local 6	Rebates to memberships	01/02/2014	\$5,2
720 Airport Way South	Rebates to memberships	03/05/2014	\$8,7
O Box 3716	Rebates to memberships	04/04/2014	\$5,0
eattle	'		
/A	Rebates to memberships	05/05/2014	\$7,6
3134	Rebates to memberships	09/25/2014	\$5,9
Type or Classification	Rebates to memberships	12/11/2014	\$5,7
(B)	Rebates to memberships	12/24/2014	\$39,7
, ,	Total Itemized Transactions with this Payee/Payer	r	\$78,1
EIU/Local	Total Non-Itemized Transactions with this Payee/F		\$15,5
	Total of All Transactions with this Payee/Payer for	This Schedule	\$93,7
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Local 721	Rebates to memberships	01/02/2014	<u>(=)</u> \$11,4
545 Wilshire Blvd	Rebates to memberships	01/28/2014	\$11,0
uite 100	Rebates to memberships	02/24/2014	\$10,3
os Angeles		03/28/2014	\$10,3 \$10,4
A	Rebates to memberships		
0017	Rebates to memberships	04/28/2014	\$11,0
Type or Classification	Rebates to memberships	05/30/2014	\$10,9
(B)	Support for organizing	07/31/2014	\$8,8
. ,	Rebates to memberships	12/30/2014	\$81,1
EIU/Local	Total Itemized Transactions with this Payee/Payer	r	\$155,2
	Total Non-Itemized Transactions with this Payee/F		· · ·
	Total of All Transactions with this Payee/Payer for		\$155,2
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
(^)	` '	01/02/2014	
	Rebates to memberships	01/02/2014	\$14,5
	Rebates to memberships	02/04/2014	\$14,2

	Purpose	Date	Amount
00 S Ashland Ave	(C)	(D)	(E)
uite 400 hicago	Rebates to memberships	03/03/2014	\$13,950 \$10,105
licago	Rebates to memberships Rebates to memberships	04/03/2014 05/05/2014	\$13,195 \$14,710
0607	Rebates to memberships	06/02/2014	\$15,440
Type or Classification	Rebates to memberships	07/07/2014	\$111,380
(B)	Total Itemized Transactions with this Payee/Payer	07/07/2014	\$197,480
EIU/Local	Total Non-Itemized Transactions with this Payee/Pa	aver	\$840
	Total of All Transactions with this Payee/Payer for T		\$198,320
Name and Address	Total of 7th That Bastishie With this 1 4766/1 476/101	THE COTTOGGIC	ψ100;0 <u>L</u> 0
(A)	Purpose	Date	Amount
EIU Local 888	(C)	(D)	(E)
Roland St	Rebates to memberships	02/06/2014	\$5,510
	Rebates to memberships	04/01/2014	\$6,540
arlestown A	Rebates to memberships	04/29/2014	\$6,675
129	Rebates to memberships	07/02/2014	\$19,180
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	N/OF	\$37,905 \$0
(B)	Total of All Transactions with this Payee/Payer for T		\$37,905
IU/Local	10tal Of All Transactions with this Payee/Payer lot 1	Tils Scriedule	φ37,900
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Local 925	Rebates to memberships	01/02/2014	\$57,912
914 N 34th St	Support for organizing	01/16/2014	\$5,348
uite 100	Rebates to memberships	02/19/2014	\$55,924
eattle	Rebates to memberships	03/05/2014	\$55,860
A	Support for organizing	03/20/2014	\$15,245
1103	Support for organizing	03/20/2014	\$15,245
Type or Classification (B)	Support for organizing	03/20/2014	\$15,245
EIU/Local	Support for organizing	04/01/2014	\$15,245
LIO/LOCAI	Rebates to memberships	04/04/2014	\$56,537
	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/Pa Total of All Transactions with this Payee/Payer for Ti		\$6,423 \$753,190
Name and Address		Date	
(A)	Purpose (C)	(D)	Amount (E)
` /	Support for organizing	02/12/2014	\$198,326
TILLOCAL USWW		02/12/2014	\$198,326
	Subsidies to membership		
	Subsidies to membership Subsidies to membership		\$198.326
8 W Washington Blvd	Subsidies to membership	03/06/2014	
B W Washington Blvd s Angeles	Subsidies to membership Subsidies to membership	03/06/2014 04/05/2014	\$198,326
8 W Washington Blvd s Angeles 0 015	Subsidies to membership Subsidies to membership Subsidies to membership	03/06/2014 04/05/2014 05/05/2014	\$198,326 \$198,326
8 W Washington Blvd s Angeles 015 Type or Classification	Subsidies to membership Subsidies to membership	03/06/2014 04/05/2014	\$198,326 \$198,326
8 W Washington Blvd s Angeles A 015 Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	03/06/2014 04/05/2014 05/05/2014 06/05/2014	\$198,326 \$198,326 \$198,326
8 W Washington Blvd s Angeles 015 Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326
8 W Washington Blvd s Angeles 015 Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326
8 W Washington Blvd s Angeles 015 Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/25/2014 10/05/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326
B W Washington Blvd S Angeles O15 Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships	03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/05/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$665,466 \$198,326
8 W Washington Blvd s Angeles 015 Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/25/2014 10/05/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$665,466 \$198,326 \$198,326
8 W Washington Blvd s Angeles A 015 Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer	03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/05/2014 10/05/2014 11/06/2014 12/05/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$665,466 \$198,326 \$198,326 \$198,326 \$198,326
8 W Washington Blvd s Angeles 015 Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/05/2014 10/05/2014 11/06/2014 12/05/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$665,466 \$198,326 \$198,326 \$198,326 \$3,045,378
B W Washington Blvd S Angeles O15 Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer	03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/05/2014 10/05/2014 11/06/2014 12/05/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$665,466 \$198,326 \$198,326 \$198,326 \$3,045,378
3 W Washington Blvd 5 Angeles 015 Type or Classification (B) IU/Local	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/05/2014 10/05/2014 11/06/2014 12/05/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$665,466 \$198,326 \$198,326 \$198,326 \$3,045,378
Name and Address (A)	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/05/2014 10/05/2014 11/06/2014 12/05/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$665,466 \$198,326 \$198,326 \$198,326 \$198,326
Name and Address (A) URacetrack Employees Union	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	03/06/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/05/2014 10/05/2014 11/06/2014 12/05/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$665,466 \$198,326 \$198,326 \$198,326 \$3,045,378
Name and Address (A) URacetrack Employees Union	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti	03/06/2014 04/05/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/25/2014 10/05/2014 11/06/2014 12/05/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$3,045,376 \$3,896 \$3,049,274
Name and Address (A) IU/Racetrack Employees Union 22 S 9th St	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transa	03/06/2014 04/05/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/25/2014 10/05/2014 11/06/2014 12/05/2014 ayer This Schedule	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$3,045,376 \$3,896 \$3,049,274
8 W Washington Blvd s Angeles 015 Type or Classification (B) ElU/Local Name and Address (A) ElU Racetrack Employees Union 22 S 9th St uisville	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Total of	03/06/2014 04/05/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/25/2014 10/05/2014 11/06/2014 12/05/2014 ayer This Schedule Date (D)	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$3,045,376 \$3,049,274
Name and Address (A) EIU Racetrack Employees Union 22 S 9th St uisville	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transa	03/06/2014 04/05/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/25/2014 10/05/2014 11/06/2014 12/05/2014 ayer This Schedule Date (D) 11/18/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$665,466 \$198,326 \$198,326 \$198,326 \$3,045,378 \$3,049,274 Amount (E) \$5,610 \$5,610
Name and Address (A) ElU/Local Name and Address (A) ElU Racetrack Employees Union 222 S 9th St Duisville Y 0208	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total temized Transactions with this Payee/Payer for Total temized Transactions with this Payee/Payer for Total temized Transactions with this Payee/Payer	03/06/2014 04/05/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/25/2014 10/05/2014 11/06/2014 12/05/2014 12/05/2014 Date (D) 11/18/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$3,045,378 \$3,049,274 Amount (E) \$5,610 \$5,610
Name and Address (A) EIU Racetrack Employees Union 222 S 9th St Duisville Y D208 Type or Classification	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/06/2014 04/05/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/25/2014 10/05/2014 11/06/2014 12/05/2014 12/05/2014 Date (D) 11/18/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$665,466 \$198,326 \$198,326 \$198,326 \$3,045,378 \$3,896 \$3,049,274
Name and Address (A) EIU/Local Name and Address (A) EIU/Racetrack Employees Union 222 S 9th St Duisville Y D208	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/06/2014 04/05/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/25/2014 10/05/2014 11/06/2014 12/05/2014 12/05/2014 Date (D) 11/18/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$3,045,378 \$3,049,274 Amount (E) \$5,610 \$5,610
8 W Washington Blvd s Angeles A 015 Type or Classification (B) EIU/Local Name and Address (A) EIU Racetrack Employees Union 22 S 9th St uisville (208 Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Tra	03/06/2014 04/05/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/25/2014 10/05/2014 11/06/2014 12/05/2014 12/05/2014 Date (D) 11/18/2014	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$3,045,376 \$3,896 \$3,049,274 Amount (E) \$5,610 \$5,610
8 W Washington Blvd s Angeles A 015 Type or Classification (B) EIU/Local Name and Address (A) EIU Racetrack Employees Union 22 S 9th St uisville (208 Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/06/2014 04/05/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/05/2014 10/05/2014 11/06/2014 12/05/2014 12/05/2014 Date (D) 11/18/2014 ayer This Schedule	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$3,045,378 \$3,049,274 Amount (E) \$5,610 \$5,610
Name and Address (A) IU/Local Name and Address (A) IU Racetrack Employees Union 22 S 9th St uisville 208 Type or Classification (B) IU/Local Name and Address	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Rebates to membership Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with	03/06/2014 04/05/2014 04/05/2014 05/05/2014 06/05/2014 07/05/2014 08/07/2014 09/05/2014 09/05/2014 10/05/2014 11/06/2014 12/05/2014 12/05/2014 12/05/2014 12/05/2014 13/eyer This Schedule Date (D) 11/18/2014 ayer This Schedule	\$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$198,326 \$3,045,378 \$3,896 \$3,049,274 Amount (E) \$5,610

SEIU Texas 299 San Felipe St	Purpose	Date	Amount
te 200	(C) Support for organizing	(D) 02/20/2014	(E) \$213,033
ouston	Subsidies to membership	03/07/2014	\$166,667
<	Subsidies to membership	04/05/2014	\$166,66
027	Support for organizing	05/01/2014	\$27,15
Type or Classification	Subsidies to membership	05/05/2014	\$166,66
(B)	Support for organizing	05/15/2014	\$28,60
EIU/Local	Support for organizing	05/22/2014	\$100,00
	Support for organizing	05/23/2014	\$239,21
	Subsidies to membership	06/05/2014	\$166,66
	Support for organizing	06/05/2014	\$47,84
	Support for organizing	07/05/2014	\$47,84
	11 0 0	07/03/2014	\$47,04 \$27,15
	Support for organizing Subsidies to membership		
	·	07/17/2014	\$166,66
	Subsidies to membership	08/07/2014	\$166,66
	Support for organizing	08/07/2014	\$47,84
	Subsidies to membership	09/05/2014	\$166,66
	Support for organizing	09/05/2014	\$47,84
	Support for organizing	09/18/2014	\$9,47
	Support for organizing	09/25/2014	\$250,00
	Subsidies to membership	10/05/2014	\$166,66
	Support for organizing	10/05/2014	\$47,84
	Support for organizing	10/09/2014	\$9,05
	Support for organizing	10/09/2014	\$8,40
	Support for organizing	10/09/2014	\$9,05
	Rebates to memberships	10/28/2014	\$218,74
	Support for organizing	11/06/2014	\$47,843
	Subsidies to membership	11/13/2014	\$166,66
	Subsidies to membership	12/05/2014	\$166,66
	Support for organizing	12/05/2014	\$47,84
	Support for organizing	12/18/2014	\$9,05
	Support for organizing	12/18/2014	\$9,05
	Total Itemized Transactions with this Payee/Payer	12/19/2011	\$3,492,899
	Total Non-Itemized Transactions with this Payee/Pay	ver .	\$6,102,000
	Total of All Transactions with this Pavee/Paver for Th	,	\$3,492,899
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU UnitedHealthcareWorkersWest	Rebates to memberships	01/02/2014	\$34,65
60 Thomas L Berkeley Way	Rebates to memberships	01/31/2014	\$33,340
or memas E Bomoloy Way	Rebates to memberships	03/04/2014	\$35,90
akland	Rebates to memberships	04/01/2014	\$35,40
A	•		
1612	Rebates to memberships	04/30/2014	\$33,650
Type or Classification	Rebates to memberships	06/03/2014	\$32,550
(B)	Rebates to memberships	09/03/2014	\$185,01
EIU/Local	Support for organizing	11/06/2014	\$15,67
o, 200a.	Total Itemized Transactions with this Payee/Payer		\$406,182
	Total Non-Itemized Transactions with this Payee/Pay		\$22,41
	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$428,59
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Virginia 512	Subsidies to membership	01/05/2014	\$77,612
545 Chain Bridge Rd	Rebates to memberships	01/29/2014	\$271,26
uite 106	Subsidies to membership	01/30/2014	\$20,000
airfax	Support for organizing	01/30/2014	\$6,95
A	Subsidies to membership	02/06/2014	\$77,61
2030	Support for organizing	02/12/2014	\$25,00
Type or Classification	Subsidies to membership	03/06/2014	\$77,61
(B)	Support for organizing	04/01/2014	\$25,00
EIU/Local	Subsidies to membership	04/05/2014	\$77,61
	Subsidies to membership	05/05/2014	\$77,61
	Support for organizing	05/08/2014	\$25,00
	Subsidies to membership	06/05/2014	\$25,000
	Subsidies to membership	07/05/2014	\$77,612
	Subsidies to membership	08/07/2014	\$77,612
	Support for organizing	08/28/2014	\$10,57
	Subsidies to membership	09/05/2014	\$77,61
	IC: una nut four numerialism	09/25/2014	\$80,00
	Support for organizing		
	Support for organizing	09/25/2014	
	Support for organizing Total Itemized Transactions with this Payee/Payer	•	
	Support for organizing	•	\$29,14! \$1,424,29! \$1 \$1,424,29!

	_		
	Purpose	Date	Amount
	(C)	(D)	(E)
	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 Total Non-Itemized Transactions with this Payee/Payer		\$1,424,290
		ala adula	\$U
Name and Address	Total of All Transactions with this Payee/Payer for This S	criedule	\$1,424,290
(A)			
SEIU-CC LLC	Purpose	Date	Amount
1199SEIU UNITED HEALTHCARE	(C)	(D)	(E)
330 W 42nd St 7th Floor	Support for organizing	04/10/2014	\$5,436
New York	Support for organizing	10/02/2014	\$15,992
NY SIR	Total Itemized Transactions with this Payee/Payer	10/02/2014	\$21,428
10036	Total Non-Itemized Transactions with this Payee/Payer		\$8,404
Type or Classification	Total of All Transactions with this Payee/Payer for This S	phodulo	\$29,832
(B)	Total of All Transactions with this Payee/Payer for This St	riedule	φ29,032
Call Center			
Name and Address			
(A) Sgo Hotel Partners LLC	\dashv		
Sgo Hotel Partners LLC 6501 N Mannheim Rd	Purpose	Date	Amount
000 i n ivanineiti Ku	(C)	(D)	(E)
Pasamant	Support for organizing	11/18/2014	\$39,244
Rosemont	Total Itemized Transactions with this Payee/Payer		\$39,244
IL 60018	Total Non-Itemized Transactions with this Payee/Payer		\$2,461
60018	Total of All Transactions with this Payee/Payer for This S	chedule	\$41,705
Type or Classification	, ,	,	• •
(B)	 		
Hotel			
Name and Address			
(A)			
Shannon Childs	D	Б.,	
211 Durham Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Fredericksburg	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$11,950
22407	Total of All Transactions with this Payee/Payer for This S	chedule	\$11,950
Type or Classification			
(B)			
Professional Services/Graphics Design			
Name and Address			
(A)			
Shelax Gateway Hotel LLC			
6101 W Century Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,603
90045	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,603
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Sheraton Clayton	Purpose	Date	Amount
7730 Bonhomme Ave	·		
	(C)	(D)	(E)
Saint Louis	Support for organizing	01/31/2014	\$10,959
MO	Total Itemized Transactions with this Payee/Payer		\$10,959
63105	Total Non-Itemized Transactions with this Payee/Payer		\$458
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$11,417
(B)			
Hotel			
Name and Address			
(A)	D	I D-4- I	A
Sheraton Gateway Hotel	Purpose (C)	Date	Amount
6101 W Century Blvd	(C)	(D)	(E)
John W. Somary Diva	Support for organizing	05/31/2014	\$33,938
Los Angeles	Support for organizing	09/30/2014	\$70,748
CA	Support for organizing	10/04/2014	\$10,502
90045	Total Itemized Transactions with this Payee/Payer		\$115,188
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,742
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$125,930
. ,		ı,	, ,
Hotel			

Name and Address				
(A) Sheraton Gateway Hotel La	-			
6101 W Century Blvd	Purpose (C)	Date (D)	Amount (E)	
Los Angeles	Total Itemized Transactions with this Payee/Payer	,	. ,	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$16,717
90045	Total of All Transactions with this Payee/Payer for This Schedule			\$16,717
Type or Classification (B)				
Hotel	-			
Name and Address				
(A)				
Sheraton Hotel Harrisburg 4650 Lindle Rd	Purpose	Date	Amount	
	(C)	(D)	(E)	
Harrisburg	Total Itemized Transactions with this Payee/Payer			\$0
PA 17111	Total Non-Itemized Transactions with this Payee/Payer			\$10,620
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$10,620
(B)				
Hotel	-			
Name and Address				
(A)				
Sheraton Philadelphia	Purpose	Date	Amount	
4101b Island Ave	(C)	(D)	(E)	
	Support for organizing	03/06/2014	(-)	\$14,410
Philadelphia	Total Itemized Transactions with this Payee/Payer			\$14,410
PA 19153	Total Non-Itemized Transactions with this Payee/Payer			\$436
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$14,846
(B)		ı		
Hotel	-			
Name and Address				
(A)				
SHELTER HOTELS				
457 S MARIPOSA AVE	Purpose	Date	Amount	
	(C)	(D)	(E)	
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$0
CA 90020	Total Non-Itemized Transactions with this Payee/Payer			\$19,386
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$19,386
(B)				
Hotel	-			
110101		1		
Name and Address	Purnose	Date	Amount	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
(A)	(C)	(D)	Amount (E)	\$45,172
(A)	(C) Rebates to memberships			\$45,172 \$44,942
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon	(C)	(D) 01/23/2014		
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan	(C) Rebates to memberships Rebates to memberships	(D) 01/23/2014 02/25/2014		\$44,942
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00	(C) Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/23/2014 02/25/2014 03/18/2014		\$44,942 \$44,847
(A) 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	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014		\$44,942 \$44,847 \$45,335
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014	(E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B)	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014	(E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B)	Rebates to memberships Rebates to memberships Rebates to memberships 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	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014	(E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local	Rebates to memberships Rebates to memberships Rebates to memberships 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	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014	(E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local	Rebates to memberships Rebates to memberships Rebates to memberships 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	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014	(E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A)	Rebates to memberships Rebates to memberships Rebates to memberships 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	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014	(E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) SINGAPORE AIRLINES	Rebates to memberships Rebates to memberships Rebates to memberships 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	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014	(E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) SINGAPORE AIRLINES	Rebates to memberships Rebates to memberships Rebates to memberships 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	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 09/22/2014 Date	(E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) SINGAPORE AIRLINES 222 N SEPULVEDA BLVD	Rebates to memberships Rebates to memberships Rebates to memberships 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 Purpose (C)	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014	(E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) SINGAPORE AIRLINES 222 N SEPULVEDA BLVD EL SEGUNDO	Rebates to memberships Rebates to memberships Rebates to memberships 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 09/22/2014 Date	(E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064 \$0 \$908,064
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) SINGAPORE AIRLINES 222 N SEPULVEDA BLVD EL SEGUNDO CA	Rebates to memberships Rebates to memberships Rebates to memberships 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014 Date (D)	(E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064 \$0 \$908,064
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) SINGAPORE AIRLINES 222 N SEPULVEDA BLVD EL SEGUNDO CA	Rebates to memberships Rebates to memberships Rebates to memberships 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014 Date (D)	(E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064 \$0 \$908,064
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) SINGAPORE AIRLINES 222 N SEPULVEDA BLVD EL SEGUNDO CA 90245 Type or Classification (B)	Rebates to memberships Rebates to memberships Rebates to memberships 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014 Date (D)	(E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064 \$0 \$908,064
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) SINGAPORE AIRLINES 222 N SEPULVEDA BLVD EL SEGUNDO CA 90245 Type or Classification	Rebates to memberships Rebates to memberships Rebates to memberships 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014 Date (D)	(E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064 \$0 \$908,064
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) SINGAPORE AIRLINES 222 N SEPULVEDA BLVD EL SEGUNDO CA 90245 Type or Classification (B)	Rebates to memberships Rebates to memberships Rebates to memberships 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 for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Paye	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014 Date (D)	(E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064 \$0 \$908,064
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) SINGAPORE AIRLINES 222 N SEPULVEDA BLVD EL SEGUNDO CA 90245 Type or Classification (B) Transportation/Air Name and Address (A)	Rebates to memberships Rebates to memberships Rebates to memberships 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014 Date (D)	Amount (E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064 \$0 \$908,064
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) SINGAPORE AIRLINES 222 N SEPULVEDA BLVD EL SEGUNDO CA 90245 Type or Classification (B) Transportation/Air Name and Address (A) Slough Connealy Irwin & Madden LLC	Rebates to memberships Rebates to memberships Rebates to memberships 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014 Date (D)	(E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064 \$0 \$908,064
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) SINGAPORE AIRLINES 222 N SEPULVEDA BLVD EL SEGUNDO CA 90245 Type or Classification (B) Transportation/Air Name and Address (A) Slough Connealy Irwin & Madden LLC 1627 Main St	Rebates to memberships Rebates to memberships Rebates to memberships 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014 Date (D)	Amount (E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064 \$0 \$908,064 \$0 \$5,871 \$5,871
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) SINGAPORE AIRLINES 222 N SEPULVEDA BLVD EL SEGUNDO CA 90245 Type or Classification (B) Transportation/Air Name and Address (A) Slough Connealy Irwin & Madden LLC 1627 Main St Suite 900	Rebates to memberships Rebates to memberships Rebates to memberships 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014 Date (D)	Amount (E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064 \$0 \$908,064 \$5,871 \$5,871 \$5,871
(A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) SINGAPORE AIRLINES 222 N SEPULVEDA BLVD EL SEGUNDO CA 90245 Type or Classification (B) Transportation/Air Name and Address (A) Slough Connealy Irwin & Madden LLC 1627 Main St	Rebates to memberships Rebates to memberships Rebates to memberships 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Support for Organizing	(D) 01/23/2014 02/25/2014 03/18/2014 04/29/2014 05/20/2014 06/17/2014 09/22/2014 Date (D) Date (D) 12/23/2014	Amount (E)	\$44,942 \$44,847 \$45,335 \$45,480 \$45,200 \$637,088 \$908,064 \$0 \$908,064 \$0 \$5,871 \$5,871

64108			
Type or Classification			
(B)			
_aw Firm Name and Address			
(A)			
Smart Source Rental	Purpose	Date	Amount
PO Box 289	(C)	(D)	Amount (E)
	Support for organizing	03/06/2014	\$19,94
Laurel NY	Total Itemized Transactions with this Payee/Payer	35/35/25/	\$19,94
ny 11948	Total Non-Itemized Transactions with this Payee/Pa	yer	\$3,17
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	nis Schedule	\$23,1
(B)			
Leasing Firm			
Name and Address			
(A)			
Smith Steiner Vanderpool and Wax APC		5 .	
401 West A St	Purpose	Date	Amount
Ste 320	(C)	(D)	(E)
San Diego CA	Total Itemized Transactions with this Payee/Payer	vor.	\$5,68
92101	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI		ъэ,68 \$5,68
Type or Classification	Total of All Transactions with this Payee/Payer for Tr	lis Scriedule	φ3,00
(B)			
Legal Services			
Name and Address			
(A)			
SMART SOURCE	Purpose	Date	Amount
600 SYLVAN AVE	(C)	(D)	(E)
	Support for organizing	11/18/2014	\$8,64
ENGLEWOOD CLI	Support for organizing	11/18/2014	\$12,38
NJ	Total Itemized Transactions with this Payee/Payer		\$21,03
07632	Total Non-Itemized Transactions with this Payee/Pages		\$9,07
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$30,11
(B)			
IT Rental Company			
Name and Address	Purpose	Date	Amount
(A) Social Stream Media	(C)	(D)	(E)
268 Bush St	Support for organizing	03/27/2014	\$16,50
Ste 3335	Support for organizing	07/31/2014	\$5,75
San Francisco	Support for organizing	08/07/2014	\$5,00
CA	Support for organizing	09/04/2014	\$5,00
94104	Total Itemized Transactions with this Payee/Payer		\$32,25
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ver	\$6,00
(B)	Total of All Transactions with this Payee/Payer for Th		\$38,25
Π Firm	, ,	·	
Name and Address			
(A)			
South African Airways	Purpose	Date	Amount
515 East Las Olas Blvd	(C)	(D) 01/01/2014	(E) \$11,31
Fort Lauderdale	Support for organizing Support for organizing	01/01/2014	\$11,31 \$11,31
FL	Total Itemized Transactions with this Payee/Payer	01/01/2014	\$22,62
33301	Total Non-Itemized Transactions with this Payee/Payer		\$11,01
Type or Classification	Total of All Transactions with this Payee/Payer for Ti		\$33,64
(B)	Total of All Transactions with this Layee/Layer for Th	iis ochedule	φου,υ-
Transportation/Air			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Southern Regional Joint Board	Support for organizing	01/16/2014	\$8,45
4405 Mall Blvd	Support for organizing	01/16/2014	\$7,04
Suite 600	Support for organizing	02/12/2014	\$83,33
Union City	Rebates to memberships	02/12/2014	\$83,33
GA	Rebates to memberships	02/20/2014	\$16,96
30291	Support for organizing	02/20/2014	\$16,96
Type or Classification	Rebates to memberships	03/06/2014	\$83,33
(B)	Rebates to memberships	03/06/2014	\$16,96
SEIU/Regional Joint Board	Rebates to memberships	04/05/2014	\$83,33
	Rebates to memberships	04/05/2014	\$16,96
	Total Itemized Transactions with this Payee/Payer	-	\$1,219,09
	Total Non-Itemized Transactions with this Payee/Pa	yer	\$
	Total of All Transactions with this Payee/Payer for Th		\$1,219,09
	1	ı ı	

	Purpose	Date	Amount
	(C) Rebates to memberships	(D) 05/05/2014	(E) \$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/P Total of All Transactions with this Payee/Payer for		\$0 \$1,219,097
Name and Address	Purpose	Date Date	\$1,219,09/ Amount
(A)	(C)	(D)	(E)
Southern Workers Organizing Committee	Support for organizing	01/02/2014	\$59,224
3245 Wilmington St	Support for organizing	01/30/2014	\$122,507
Ste 207	Support for organizing	02/27/2014	\$119,507
Raleigh	Support for organizing	03/27/2014	\$119,507
NC	Support for organizing	04/24/2014	\$119,507
27601	Support for organizing	05/08/2014	\$12,500
Type or Classification (B)	Support for organizing	05/29/2014	\$115,195
Union	Support for organizing	06/26/2014	\$108,610
Official	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/P Total of All Transactions with this Payee/Payer for	,	\$0 \$1,498,271
Name and Address	lotal of All Transactions with this Fayee/Fayer lot	This Schedule	φ1,490,271
(A)			
Southwest Airlines	Purpose	Date	Amount
PO Box 36611	(C)	(D)	(E)
	Support for organizing	07/31/2014	\$106,643
Dallas	Support for organizing	12/04/2014	\$6,870
TX	Total Itemized Transactions with this Payee/Payer		\$113,513
75235	Total Non-Itemized Transactions with this Payee/P		\$778,466
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$891,979
(B) Transportation/Air	 		
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	(D)	Amount (E)
Southwest Regional Joint Board	Rebates to memberships	01/02/2014	\$6,640
2525 W Alameda Ave	Rebates to memberships	01/13/2014	\$30.333
Suite 203	Rebates to memberships	02/10/2014	\$30,833
Dallas	Rebates to memberships	03/06/2014	\$30,833
ТХ	Rebates to memberships	04/05/2014	\$30,833
75229	Rebates to memberships	05/05/2014	\$30,833
Type or Classification	Rebates to memberships	06/05/2014	\$30,833
(B)	Rebates to memberships	07/05/2014	\$30,833
SEIU/Regional Joint Board	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/P		\$500
	Total of All Transactions with this Payee/Payer for	This Schedule	\$376,636

Name and Address (A)			
SORRENTO HOTEL 900 MADISON ST	Purpose	Date	Amount
SEATTLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NA 98104	Total Non-Itemized Transactions with this Payee/Payer		\$8,396
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	eaule	\$8,396
Hotel			
Name and Address (A)			
Spirit Airlines Inc 18121 E 8 Mile Rd	Purpose	Date	Amount
Eastpointe	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI .	Total Non-Itemized Transactions with this Payee/Payer		\$18,575
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$18,575
(B) Fransportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stand Up Chicago Inc	Support for organizing	01/30/2014	\$13,651
2229 South Halsted	Support for organizing	01/30/2014	\$14,931
Chicago	Support for organizing	01/30/2014	\$14,790
L	Support for organizing Support for organizing	01/30/2014 01/30/2014	\$14,826 \$17,867
60618	Support for organizing Support for organizing	01/30/2014	\$5,992
Type or Classification	Support for organizing	01/30/2014	\$7,198
(B)	Total Itemized Transactions with this Payee/Payer		\$89,255
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule \$89,		
Name and Address			
(A)	Purpose	Date	Amount
Standard & Poor's 2542 Collection Center Dr	(C)	(D)	(E)
2542 Collection Center Di	Organizing Research	04/10/2014	\$28,299
Chicago	Organizing Research	07/02/2014	\$31,148
L	Organizing Research	10/23/2014	\$32,626
60693	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$92,073 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	edule	\$92,073
Research Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
State Employees Assoc of North Carolina	Rebates to memberships	01/23/2014	\$614,948
PO Box 27727	Rebates to memberships	02/25/2014	\$610,635
Raleigh	Rebates to memberships Rebates to memberships	03/18/2014 04/16/2014	\$614,668
NC S	Rebates to memberships	05/20/2014	\$613,344 \$613,660
27611	Rebates to memberships	06/17/2014	\$612,530
Type or Classification	Support for organizing	07/17/2014	\$66,000
(B) SEIU/Local	Rebates to memberships	08/11/2014	\$3,661,500
SEIO/LOCAI	Total Itemized Transactions with this Payee/Payer		\$7,407,285
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address	Total of All Transactions with this Payee/Payer for This Sch	edule	\$7,407,285
(A)			
Strumwasser and Woocher LLP	Purpose	Date	Amount
0940 Wilshire Blvd Suite 2000	(C)	(D)	(E)
Los Angeles	Legal Support for Organizing	07/17/2014	\$43,828
CA Care	Total Itemized Transactions with this Payee/Payer		\$43,828
	Total Non-Itemized Transactions with this Payee/Payer	edule	\$43,828
			ֆ 43,828
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	·	
Type or Classification (B) Law Firm			
(B)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) _aw Firm Name and Address	Purpose		

STANDARD & POOR'S ELS 55 WATER ST				
STE CONC8 FL 49	Purpose (C)	Date	Amount	
New York	Organizing Research	(D) 06/30/2014	(E)	9,393
NY	Total Itemized Transactions with this Payee/Payer	00/00/2014		15,231
10041	Total Non-Itemized Transactions with this Payee/Payer			0,780
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$50	56,011
Research & Rating Firm	 			
Name and Address				
(A)				
STAYBRIDGE SUITES ROYERSF				
88 ANCHOR PKWY	Purpose	Date	Amount	
ROYERSFORD	(C)	(D)	(E)	ቀሰ
PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		¢2′	ա 088,8 <u>2</u>
19468	Total of All Transactions with this Payee/Payer for This Sche	odule		23,830
Type or Classification	Total of 7th Transactions with this 1 dycort dyci for 11th oone	Jacob	ΨΣ	-0,000
(B)				
Hotel				
Name and Address				
(A)				
SUNNY HOSPITALITY INC		Б.		
12801 S CICERO AVE	Purpose (C)	Date (D)	Amount (E)	
ALSIP	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)	\$0
	Total Non-Itemized Transactions with this Payee/Payer		Q í	ֆ∪ 066,68
60803	Total of All Transactions with this Payee/Payer for This Sche	edule		6,660
Type or Classification	Total sirvii maisasasis maraisa rayssir aysirisi mis sons	744.10	Ψ.	,0,000
(B)				
Hotel				
Name and Address				
(A)				
Tam Airlines Arc Miami Fl	D	D-4-	A	
5201 Blue Lagoon Dr Suite 700	Purpose (C)	Date (D)	Amount (E)	
Miami	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)	40
FL	Total Non-Itemized Transactions with this Payee/Payer		¢3·	ەپ 31,258
33126	Total of All Transactions with this Payee/Payer for This Sche	edule		31,258
Type or Classification	Total sirvii maisasasis maraisa rayssir aysirisi mis sons	744.15	40	,,_00
(B)				
Airline				
Name and Address				
(A)	Purpose	Date	Amount	
Target Systems Development Inc TSD Communications	(C)	(D)	(E)	
1714 Connecticut Ave NW	Support for organizing	01/02/2014		0,000
Washington	Support for organizing	05/01/2014		0,000
DC	Support for organizing	05/01/2014		0,000
20009	Total Itemized Transactions with this Payee/Payer		\$30	30,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$0
(B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$30	30,000
Consulting Firm				
Name and Address				
(A)				
Texas Health Care Information Collection	Purpose	Date	Amount	
Texas Dept of State Health	(C)	(D)	(E)	
PO Box 149347 Austin	Support for organizing	02/20/2014	\$10	0,500
TX	Total Itemized Transactions with this Payee/Payer		\$10	0,500
78714	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$10	0,500
(B)				
Government Agency				
Government Agency Name and Address				
Name and Address (A)				
Name and Address (A) Texas Justice Fund	Purpose	Date I	Amount	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Name and Address (A) Texas Justice Fund 6 E St SW	·		(E)	7,750
Name and Address (A) Texas Justice Fund 6 E St SW Washington	(C)	(D)	(E)	7,750 7,750
Name and Address (A) Texas Justice Fund 6 E St SW Washington DC	(C) Support for organizing	(D)	(E) \$17	7,750 \$0
Name and Address (A) Texas Justice Fund 6 E St SW Washington DC 20003	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 01/02/2014	(E) \$17	
Name and Address (A) Texas Justice Fund 6 E St SW Washington DC	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/02/2014	(E) \$17	7,750 \$0

Name and Address			
(A)	Purpose Purpose	Date	Amount
Texas Organizing Project	(C)	(D)	(E)
PO Box 120296	Support for organizing	04/03/2014	\$195,695
San Antonio	Support for organizing	05/29/2014	\$15,000
TX	Support for organizing	08/07/2014	\$125,695
78212	Total Itemized Transactions with this Payee/Payer		\$336,390
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$336,390
Non-profit organization			
Name and Address			
(A)			
TENTEN Wilshire LLC			
1010 Wilshire Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	Support for organizing	06/12/2014	\$5,504
CA	Total Itemized Transactions with this Payee/Payer		\$5,504
90017	Total Non-Itemized Transactions with this Payee/Pa		\$19,818
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$25,322
(B)			
Landlord			
Name and Address			
(A)			
The Topaz Hotel			
1733 N St NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$9,947
20036	Total of All Transactions with this Payee/Payer for T	This Schedule	\$9,947
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Thomson Reuters (Markets) LLC	Purpose	Date	Amount
PO Box 5136	(C)	(D)	(E)
	Organizing Research	02/06/2014	\$20,586
Carol Stream	Organizing Research	11/06/2014	\$20,586
L	Total Itemized Transactions with this Payee/Payer		\$41,172
60197	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	This Schedule	\$41,172
(B)			
Research Company			
Name and Address			
(A)			
THE UNCATERED AFFAIR, INC	Purpose	Date	Amount
700 BOYLSTON ST	(C)	(D)	(E)
DO 0.701	Support for organizing	08/19/2014	\$8,388
BOSTON	Total Itemized Transactions with this Payee/Payer		\$8,388
MA	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
02116	Total of All Transactions with this Payee/Payer for T		\$8,388
Type or Classification			4 5,555
(B)	 		
Catering	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Tom Woodruff	Support for organizing	01/02/2014	\$6,000
339 Clubhouse Ridge Rd	Support for organizing	02/01/2014	\$6,000
	Support for organizing	03/01/2014	\$6,000
Hedgesville	Support for organizing	04/01/2014	\$6,000
WV 25427	Support for organizing	05/01/2014	\$6,000
	Support for organizing	06/01/2014	\$6,000
Type or Classification	Support for organizing	07/01/2014	\$6,000
(B)	Support for organizing	08/01/2014	\$6,000
Consultant	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
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
	Total of All Transactions with this Payee/Payer for T		\$72,000
	potar of Air Transactions with this Layee/Layer lot 1	TIIS COTTEGUIS	φ/ 2,000

Media			
Type or Classification (B)			
NY 10007	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$5,579 \$5,579
New York	Total Itemized Transactions with this Payee/Payer		\$0
22 Cortlandt St Suite 802	Purpose (C)	Date (D)	Amount (E)
Ubiqus Reporting Inc	D	Data	A
Name and Address			
(B) Consulting Firm	Total of Air Transactions with this Payee/Payer for This So	medule	\$52,096
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chodulo	\$8,250 \$52,096
10007	Total Itemized Transactions with this Payee/Payer	-	\$43,846
New York NY	Support for organizing	08/21/2014	\$9,236
Suite 802	Support for organizing Support for organizing	08/07/2014	\$5,725
22 Cortlandt St	(C) Support for organizing	(D) 06/05/2014	(E) \$28,885
(A) Ubiqus Reporting Inc	Purpose	Date	Amount
Name and Address	.,,	I	*/-
	Total of All Transactions with this Payee/Payer for This So	chedule	\$98,700
	Total Non-Itemized Transactions with this Payee/Payer		\$150
	Total Itemized Transactions with this Payee/Payer	12/01/2014	\$98,550
	Support for organizing Support for organizing	12/01/2014	\$8,250 \$8,250
	Support for organizing Support for organizing	10/01/2014 11/01/2014	\$8,250 \$8,250
	Support for organizing	09/01/2014	\$8,250
Union (B)	Support for organizing	08/01/2014	\$8,250
Type or Classification (B)	Support for organizing	07/01/2014	\$8,250
20006	Support for organizing	06/01/2014	\$8,250
DC	Support for organizing	05/01/2014	\$8,250
Washington	Support for organizing	04/01/2014	\$8,250
Suite 650	Support for organizing	03/01/2014	\$8,100
888 16th St NW	Support for organizing Support for organizing	02/01/2014	\$8,100
(A) Transportation Trades Dept AFL-CIO	(C) Support for organizing	(D) 01/02/2014	(E) \$8,100
Name and Address	Purpose	Date	Amount
Hotel			
(B)	Total of All Transactions with this Payee/Payer for This So	medule	\$21,254
Type or Classification	Total Non-Itemized Transactions with this Payer/Payer	phodulo	\$4,012 \$21,254
MN 55122	Total Itemized Transactions with this Payee/Payer		\$17,242
SAINT PAUL	Support for organizing	11/30/2014	\$8,338
	Support for organizing	10/31/2014	\$8,904
3615 CRESTRIDGE DRIVE	(C)	(D)	(E)
(A) TP EAGAN HOTEL OPCO	Purpose	Date	Amount
Name and Address			
Hotel			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,956
CA 92806	Total Non-Itemized Transactions with this Payee/Payer		\$5,006
ANAHEIM	Total Itemized Transactions with this Payee/Payer	50/01/2014	\$5,950 \$5,950
	(C) Support for organizing	(D) 08/31/2014	(E) \$5,950
TOWNEPLACESUITESANAHEI 1730 S STATE COLLEGE BLVD	Purpose	Date	Amount
(A)			
Name and Address			
Hotel			
(B)			
98032 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$9,726
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,726
KENT	Total Itemized Transactions with this Payee/Payer		\$0
TOTES TEND TWENCE GOOTH	(C)	(D)	(E)
18123 72ND AVENUE SOUTH	Purpose	Date	Amount
TOWNEPLACE SUITES KENT			
(A)	•		

Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column Column C	Name a small Adduses a	Dimens	Data	Amount
Union Gerard do Transpadores Support for organizing 01/22/2014 931/26/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 05/2014 0	Name and Address	Purpose (C)	Date (D)	
Cale Note 2	` '	` '		
District Separal Separal Programme 0.1044/2014 S.12.125	•			
Rich Pedrale Support for organizing				
Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Pacification Paci		'		
Type of Classification	00			
Type or Classification Relative to memberships	00929			
Rebates to memberships	Type or Classification	'		
Rebates to memberships	, ,	'		
Rebates to memberships	SEIU/Local			
Rebates to memberships		'		
Rebates to memberships				
Rebates to memberships				
Rebates to memberships 06/16/2014 \$79,080 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,702 \$859,		'		
Total Institute of Transactions with this Payee/Payer \$89,0705		'		
Total Name and Address			00/10/2014	
Transportation/Air Transactions with this Payee/Payer for This Schedule \$899.70				
Name and Address			chedule	
C	Name and Address			
United Aurilles Support for organizing 0.2058/2014 \$10,750		·		
Support for organizing	, ,	, ,	` ,	. ,
Ele Grove Village Support for organizing 02/28/2014 \$9,547				
Support for organizing		11 0 0		
Support for organizing	Elk Grove Village			
Support for organizing G8/31/2014 \$6.427	IL .			
Support for organizing	60007	11 0 0		
Support for organizing	Type or Classification			
Support for organizing	(B)			
Support for organizing	Transportation/Air	11 0 0		
Support for organizing				
Support for organizing				' '
Support for organizing		11 0 0		
Support for organizing		11 7		
Total temized Transactions with this Payee/Payer \$168.050 Total Non-Itemized Transactions with this Payee/Payer \$658.981		11 0 0		
Total Non-termized Transactions with this Payee/Payer		11 0 0	12/04/2014	
Name and Address				
Name and Address				' '
C)	Namo and Addross			
United Long Term Care Workers Support for organizing 01/16/2014 \$83.333 \$8210 Beverly Blvd Rebates to memberships 01/22/2014 \$587,957 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10				
Rebates to memberships 01/22/2014 \$587,957		·		
Support for organizing	(A)	(C)	(D)	(E)
Rebates to memberships	(A) United Long Term Care Workers	(C) Support for organizing	(D) 01/16/2014	(E) \$83,333
Support for organizing	(A) United Long Term Care Workers	(C) Support for organizing Rebates to memberships	(D) 01/16/2014 01/22/2014	(E) \$83,333 \$587,957
Support for organizing 03/13/2014 \$8,863 Rebates to memberships 03/25/2014 \$601,478	(A) United Long Term Care Workers 2910 Beverly Blvd	(C) Support for organizing Rebates to memberships Support for organizing	(D) 01/16/2014 01/22/2014 02/06/2014	(E) \$83,333 \$587,957 \$83,333
Rebates to memberships 03/25/2014 \$601,478	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles	(C) Support for organizing Rebates to memberships Support for organizing Rebates to memberships	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829
Support for organizing	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333
Support for organizing	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/13/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863
Rebates to memberships	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Rebates to memberships	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/13/2014 03/25/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478
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 \$283,333 Rebates to memberships 06/19/2014 \$212,150 Rebates to memberships 06/19/2014 \$1,529,783 Support for organizing 10/09/2014 \$1,529,783 Support for organizing 10/09/2014 \$6,489 Support for organizing 10/09/2014 \$1,1,188 Total Itemized Transactions with this Payee/Payer \$5,927,155 Total Non-Itemized Transactions with this Payee/Payer \$5,927,155 Total Of All Transactions with this Payee/Payer for This Schedule \$5,927,155 Total Of All Transactions with this Payee/Payer for This Schedule \$5,927,155 Total Of All Transactions with this Payee/Payer for This Schedule \$5,927,155 Total Of All Transactions with this Payee/Payer for This Schedule \$5,927,155 Total Of All Transactions with this Payee/Payer for This Schedule \$3,000 Total Itemized Transactions with this Payee/Payer \$3,000 \$3,000 Total Of All Transactions with this Payee/Payer \$3,000 \$3,000 Total Of All Transactions with this Payee/Payer \$3,000 \$3,000 Total Of All Transactions with this Payee/Payer \$3,000 \$3,000 Total Of All Transactions with this Payee/Payer \$3,000 \$3,000 Total Of All Transactions with this Payee/Payer \$3,000 \$3,000 Total Of All Transactions with this Payee/Payer \$3,000 \$3,000 Total Of All Transactions with this Payee/Payer \$3,000 \$3,000 Total Of All Transactions with this Payee/Payer \$3,000 \$3,000 Total Of All Transactions with this Payee/Payer \$3,000 \$3,000 Total Of All Transactions with this Payee/Payer \$3,000 \$3,000 Total Of All Transactions with this Payee/Payer \$3,000 Total Of All Transactions with this Payee/Payer \$3,000 Total Of All Tr	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/13/2014 03/25/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333
Rebates to memberships	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Rebates to memberships Support for organizing Repates to memberships Support for organizing Support for organizing	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545
Support for organizing	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 04/23/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545
Rebates to memberships 06/19/2014 \$512,150	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 04/23/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925
Rebates to memberships 08/19/2014 \$1,529,783	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 04/23/2014 05/05/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$590,852
Support for organizing 10/09/2014 \$5,098 Support for organizing 10/09/2014 \$6,489 Support for organizing 10/09/2014 \$11,188 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 \$5,927,155 Total Of All Transactions with this Payee/Payer for This Schedule \$5,927,155	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 04/23/2014 05/05/2014 05/21/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$590,852
Support for organizing 10/09/2014 \$6,489	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 04/23/2014 05/05/2014 05/21/2014 06/05/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$590,852 \$283,333
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) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B) Support for organizing 08/14/2014 \$35,000 Total Itemized Transactions with this Payee/Payer \$300 Total Non-Itemized Transactions with this Payee/Payer \$35,300 Total of All Transactions with this Payee/Payer for This Schedule \$35,300	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 04/23/2014 05/05/2014 05/21/2014 06/05/2014 06/19/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$590,852 \$283,333 \$512,150 \$1,529,783
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) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B)	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Rebates to memberships Support for organizing	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 04/23/2014 05/05/2014 05/21/2014 06/05/2014 06/19/2014 08/19/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$5590,852 \$283,333 \$512,150 \$1,529,783
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Support for organizing Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Support for organizing Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Rebates to memberships Support for organizing Support for organizing Support for organizing	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 04/23/2014 05/05/2014 05/21/2014 06/05/2014 06/19/2014 08/19/2014 10/09/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$5590,852 \$283,333 \$512,150 \$1,529,783 \$5,098
Total of All Transactions with this Payee/Payer for This Schedule \$5,927,155 Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$5,927,155 Purpose (C) (D) (E) 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 for This Schedule \$35,300	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Rebates to memberships Support for organizing Support for organizing Support for organizing Support for organizing	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 04/23/2014 05/05/2014 05/21/2014 06/05/2014 06/19/2014 08/19/2014 10/09/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$5590,852 \$283,333 \$512,150 \$1,529,783 \$5,098 \$6,489
Name and Address	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships 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	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 04/23/2014 05/05/2014 05/21/2014 06/05/2014 06/19/2014 08/19/2014 10/09/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$5590,852 \$283,333 \$512,150 \$1,529,783 \$5,098 \$6,489
(A) United Students Against Sweatshops Purpose Date (D) Amount (E) 1155 Connecticut Ave NW (C) (D) (E) Suite 500 Support for organizing (D) 08/14/2014 \$35,000 Washington DC 20036 Total Itemized Transactions with this Payee/Payer (Total Non-Itemized Transactions with this Payee/Payer (S) \$35,000 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$35,300	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Rebates to memberships 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	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 04/23/2014 05/05/2014 06/05/2014 06/05/2014 06/19/2014 08/19/2014 10/09/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$5590,852 \$283,333 \$512,150 \$1,529,783 \$5,098 \$6,4489 \$11,188 \$5,927,155
United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B) Purpose CC Purpose (C) (C) (D) (E) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$35,000 \$35,000 Total Value Transactions with this Payee/Payer for This Schedule \$35,300	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Rebates to memberships 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	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 04/23/2014 05/05/2014 06/05/2014 06/05/2014 06/19/2014 08/19/2014 10/09/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$5590,852 \$283,333 \$512,150 \$1,529,783 \$5,098 \$6,4489 \$11,188 \$5,927,155
1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B) C) C(C) (D) (D) (E) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$35,000 (E) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$35,000 \$35,000	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Rebates to memberships 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	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 04/23/2014 05/05/2014 06/05/2014 06/05/2014 06/19/2014 08/19/2014 10/09/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$5590,852 \$283,333 \$512,150 \$1,529,783 \$5,098 \$6,4489 \$11,188 \$5,927,155
Suite 500 Washington DC 20036 Type or Classification (B) Washington DC 2008 Total Itemized Transactions with this Payee/Payer Total Non-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 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A)	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 05/05/2014 05/21/2014 06/05/2014 06/19/2014 08/19/2014 10/09/2014 10/09/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$590,852 \$283,333 \$512,150 \$1,529,783 \$5,098 \$6,489 \$11,188 \$5,927,155
Washington DC 20036 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$35,000 Total Non-Itemized Transactions with this Payee/Payer \$35,000 Total Of All Transactions with this Payee/Payer for This Schedule \$35,000 \$35,000	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United Students Against Sweatshops	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships 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 S	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 05/05/2014 05/05/2014 06/05/2014 06/19/2014 08/19/2014 10/09/2014 10/09/2014 10/09/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$512,150 \$1,529,783 \$5,098 \$6,489 \$11,188 \$5,927,155 \$0 \$\$5,927,155
DC 20036 Total Non-Itemized Transactions with this Payee/Payer \$33,000 Total Non-Itemized Transactions with this Payee/Payer \$300 Total of All Transactions with this Payee/Payer for This Schedule \$35,300 (B)	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships 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 S Purpose (C)	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 05/05/2014 05/21/2014 06/05/2014 06/19/2014 08/19/2014 10/09/2014 10/09/2014 10/09/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$512,150 \$1,529,783 \$5,098 \$6,489 \$11,188 \$5,927,155 \$0 \$5,927,155
20036 Total Non-Itemized Transactions with this Payee/Payer \$300 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$35,300	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships 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 S Purpose (C) Support for organizing	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 05/05/2014 05/21/2014 06/05/2014 06/19/2014 08/19/2014 10/09/2014 10/09/2014 10/09/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$512,150 \$1,529,783 \$5,098 \$6,489 \$11,188 \$5,927,155 \$0 \$5,927,155
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$35,300	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships Repates to memberships 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 S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/22/2014 02/06/2014 02/25/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 05/05/2014 05/21/2014 06/05/2014 06/19/2014 08/19/2014 10/09/2014 10/09/2014 10/09/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$512,150 \$1,529,783 \$5,098 \$6,489 \$11,188 \$5,927,155 \$0 \$5,927,155
(B)	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/22/2014 02/06/2014 02/06/2014 03/06/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 05/05/2014 05/05/2014 06/05/2014 06/19/2014 08/19/2014 10/09/2014 10/09/2014 10/09/2014 Chedule Date (D) 08/14/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$5590,852 \$283,333 \$512,150 \$1,529,783 \$5,098 \$6,489 \$11,188 \$5,927,155 \$0 \$5,927,155
· · · · · · · · · · · · · · · · · · ·	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/22/2014 02/06/2014 02/06/2014 03/06/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 05/05/2014 05/05/2014 06/05/2014 06/19/2014 08/19/2014 10/09/2014 10/09/2014 10/09/2014 Chedule Date (D) 08/14/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$590,852 \$283,333 \$512,150 \$1,529,783 \$5,098 \$6,489 \$11,188 \$5,927,155 \$0 \$5,927,155
	(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification	Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Rebates to memberships Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/22/2014 02/06/2014 02/06/2014 03/06/2014 03/06/2014 03/13/2014 03/25/2014 04/05/2014 04/17/2014 05/05/2014 05/05/2014 06/05/2014 06/19/2014 08/19/2014 10/09/2014 10/09/2014 10/09/2014 Chedule Date (D) 08/14/2014	(E) \$83,333 \$587,957 \$83,333 \$622,829 \$83,333 \$8,863 \$601,478 \$83,333 \$6,545 \$543,925 \$283,333 \$590,852 \$283,333 \$512,150 \$1,529,783 \$5,098 \$6,489 \$11,188 \$5,927,155 \$0 \$5,927,155

Name and Address (A)			
United Voice WA Branch	Purpose	Date	Amount
61 Thomas St	(C)	(D)	(E)
Cultipa a Mantaum Austra	Support for organizing	02/07/2014	\$7,51
Subiaco, Western Austra 00	Total Itemized Transactions with this Payee/Payer		\$7,51
00000	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This ScI	nedule	\$7,51
(B)			
Union			
Name and Address			
(A)			
US Airways Arc Sales	Purpose	Date	Amount
4000 E Sky Harbor Blvd	(C)	(D)	(E)
	Support for organizing	07/31/2014	\$41,64
Phoenix	Total Itemized Transactions with this Payee/Payer		\$41,64
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$536,99
85034 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$578,63
(B)		,	
Airline			
Name and Address			
(A)			
Varig Airlines Columbus Oh			
71 S Central Ave	Purpose	Date	Amount
2nd Floor	(C)	(D)	(E)
Valley Stream	Total Itemized Transactions with this Payee/Payer	, ,	` ′
NY	Total Non-Itemized Transactions with this Payee/Payer		\$18,98
11580	Total of All Transactions with this Payee/Payer for This ScI	hedule	\$18,98
Type or Classification			
(B)			
Transportation/Air			
Name and Address			
(A)	D	D-4-	A
Veda M Shook	Purpose	Date (D)	Amount (E)
3643 Alton PI NW	(C) Support for organizing	(D) 11/20/2014	(=) \$7,50
Washington	Support for organizing	12/01/2014	\$7,50 \$7,50
DC	Total Itemized Transactions with this Payee/Payer	12/01/2014	\$15,00
20008	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	 \$15,00
(B)	Total of 7 th Traileastiche With this Tayoo, Tayon for This ook	i dalic	φ10,00
Consultant			
Name and Address			
(A)			
Virgin America Inc			
555 Airport Blvd	Purpose	Date	Amount
2nd Floor	(C)	(D)	(E)
Burlingame	Total Itemized Transactions with this Payee/Payer		\$
CA 94010	Total Non-Itemized Transactions with this Payee/Payer		\$19,17
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$19,17
(B)			
Transportation/Air			
Name and Address			
(A)			
W2007 Equity Inns Realty			
2135 E El Segundo Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
El Segundo	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$17,57
90245	Total of All Transactions with this Payee/Payer for This ScI	hedule	\$17,57
Type or Classification			
(B)			
Hotel			
Name and Address			_
(A)	Purpose	Date	Amount
Walter Kamiat	(C)	(D)	(E)
7305 Alaska Ave NW	Legal Support for Organizing	09/04/2014	\$6,54
	Legal Support for Organizing	12/22/2014	\$8,25
Machinatan			\$14,79
Washington DC	Total Itemized Transactions with this Payee/Payer		
Washington DC 20012	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl		\$14,79

Type or Classification (B)			
_awyer Name and Address			
(A)			
Walton-Noble Alpharetta 10775 Davis Dr	Purpose	Date	Amount
0775 Davis Dr	(C)	(D)	(E)
Alpharetta	Support for organizing Total Itemized Transactions with this Payee/Payer	01/01/2014	\$7,27 \$7,27
GA Pagas	Total Non-Itemized Transactions with this Payee/Payer		\$2,64
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$9,91
(B)		·	
lotel			
Name and Address			
(A) Vayne State University			
Valter P Reuther Library	Purpose (C)	Date (D)	Amount (E)
401 Cass Ave	Support for organizing	01/30/2014	\$55,24
etroit	Total Itemized Transactions with this Payee/Payer	0.700/2011	\$55,24
/II 8202	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$55,24
(B)			
ducational Institution			
Name and Address (A)			
VAIKIKI BCH MARRIOTT RSRT			
552 KALAKAUA AVE	Purpose	Date	Amount
	(C)	(D)	(E)
IONOLULU II	Total Itemized Transactions with this Payee/Payer		\$ 40.50
ıı 6815	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	shadula	\$10,58 \$10,58
Type or Classification	Total of All Transactions with this Layee/Layer for This Sc	riedule	φ10,30
(B)			
lotel	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
رم) Veinberg Roger & Rosenfeld	Legal Support for Organizing	02/12/2014	\$8,50
001 Marina Village Pkwy	Legal Support for Organizing	02/12/2014	\$8,50
uite 200	Legal Support for Organizing	02/12/2014	\$25,50
lameda A	Legal Support for Organizing	04/10/2014	\$8,50
4501	Legal Support for Organizing	04/17/2014	\$8,50
Type or Classification	Legal Support for Organizing Legal Support for Organizing	05/29/2014 06/19/2014	\$8,50
(B)	Legal Support for Organizing Legal Support for Organizing	07/10/2014	\$8,50 \$8,50
aw Firm	Legal Support for Organizing	08/28/2014	\$8,50
	Legal Support for Organizing	09/25/2014	\$8,50
	Legal Support for Organizing	10/16/2014	\$6,34
	Legal Support for Organizing	10/16/2014	\$8,50
	Legal Support for Organizing	11/25/2014	\$8,50
	Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	12/18/2014	\$8,50 \$133,84
	Total Non-Itemized Transactions with this Payee/Payer		ψ133,54 \$1,17
	Total of All Transactions with this Payee/Payer for This So	chedule	\$135,01
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Vestern States Regional Joint Board 20 S Alvarado St	Rebates to memberships	01/09/2014	\$39,07
20 3 Aivarauu 31	Support for organizing Rebates to memberships	02/12/2014 02/12/2014	\$25,00 \$25,00
os Angeles	Rebates to memberships	02/20/2014	\$37,50
A	Rebates to memberships	03/06/2014	\$25,00
7, ma or Classification	Rebates to memberships	04/01/2014	\$37,73
Type or Classification (B)	Rebates to memberships	04/05/2014	\$25,00
EIU/Regional Joint Board	Rebates to memberships	04/30/2014	\$29,91
~	Rebates to memberships	05/05/2014 06/02/2014	\$25,00 \$28,32
	Rebates to memberships Rebates to memberships	06/02/2014	\$28,32 \$25,00
	Rebates to memberships	07/05/2014	\$25,00
	Rebates to memberships	08/07/2014	\$25,00
	Total Itemized Transactions with this Payee/Payer	·	\$708,58
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This So	chedule	\$708,58

	Purpose	Date	Amount
	(C)	(D)	(E)
	Rebates to memberships	08/26/2014	\$236
	Rebates to memberships	09/05/2014	\$25
	Rebates to memberships	10/05/2014	\$25
	Rebates to memberships	11/06/2014	\$25
	Rebates to memberships	12/05/2014	\$25
	Total Itemized Transactions with this Payee/Payer		\$708
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	nedule	\$708
Name and Address			
(A)	Purpose	Date	Amount
Westlake Hospitality LLC	(C)	(D)	(E)
25 Cherry St	Support for organizing	01/01/2014	\$5
	Support for organizing	01/01/2014	\$5
Burlington	Support for organizing	01/01/2014	\$5
VT	Support for organizing	01/01/2014	\$5
05401	Total Itemized Transactions with this Payee/Payer		\$20
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$22
(B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$42
Hotel		•	
Name and Address			
(A)			
Whitney A Barkley	5	5 .	
1516 St Mary Street	Purpose	Date	Amount
I	(C)	(D)	(E)
Jackson	Total Itemized Transactions with this Payee/Payer		
MS	Total Non-Itemized Transactions with this Payee/Payer		\$7
39202	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$7
Type or Classification			
(B)			
Consultant			
Name and Address			,
(A)			
WhoopDeDupe			
149 E Thompson Ave	Purpose	Date	Amount
Ste 204	(C)	(D)	(E)
Saint Paul	Total Itemized Transactions with this Payee/Payer	• •	, ,
MN	Total Non-Itemized Transactions with this Payee/Payer		\$9
55118	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$9
Type or Classification	Total of All Transactions with this Layee/Layer for This oct	iedule	ΨΟ
(B)			
Equipment Rental			
Name and Address		B : 1	
(A)	Purpose	Date	Amount
	(C)	(D)	(E)
Wickham and Wood LLC		03/27/2014	
Wickham and Wood LLC	Legal Support for Organizing		\$6
	Legal Support for Organizing	08/28/2014	\$6
4317 S River Blvd	Legal Support for Organizing Legal Support for Organizing	08/28/2014	\$6 \$7
4317 S River Blvd Independence	Legal Support for Organizing		\$6 \$7 \$5
4317 S River Blvd Independence MO	Legal Support for Organizing Legal Support for Organizing	08/28/2014	\$6 \$7
4317 S River Blvd Independence MO 64055	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	08/28/2014 12/04/2014	\$6 \$7 \$5
4317 S River Blvd Independence MO 64055 Type or Classification	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	08/28/2014 12/04/2014	\$6 \$7 \$5 \$5 \$30
4317 S River Blvd Independence MO 64055 Type or Classification (B)	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	08/28/2014 12/04/2014 12/23/2014	\$6 \$7 \$5 \$5
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/28/2014 12/04/2014 12/23/2014	\$6 \$7 \$5 \$5 \$30 \$30
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/28/2014 12/04/2014 12/23/2014	\$6 \$7 \$5 \$5 \$30 \$30
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A)	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/28/2014 12/04/2014 12/23/2014	\$6 \$7 \$5 \$5 \$30 \$30
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sch	08/28/2014 12/04/2014 12/23/2014	\$6 \$7 \$5 \$5 \$30 \$30 \$60
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton Pl NW	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sch	08/28/2014 12/04/2014 12/23/2014 nedule	\$6 \$7 \$5 \$5 \$30 \$30 \$60
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton Pl NW Apt D	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sch Purpose (C)	08/28/2014 12/04/2014 12/23/2014	\$6 \$7 \$5 \$5 \$30 \$30 \$60
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton PI NW Apt D Washington	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	08/28/2014 12/04/2014 12/23/2014 nedule	\$6 \$7 \$5 \$5 \$30 \$30 \$60 Amount (E)
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton PI NW Apt D Washington DC	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/28/2014 12/04/2014 12/23/2014 nedule Date (D)	\$6 \$7 \$5 \$5 \$30 \$30 \$60 Amount (E)
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton PI NW Apt D Washington DC 20016	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	08/28/2014 12/04/2014 12/23/2014 nedule Date (D)	\$6 \$7 \$5 \$5 \$30 \$30 \$60 Amount (E)
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton Pl NW Apt D Washington DC 20016 Type or Classification	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/28/2014 12/04/2014 12/23/2014 nedule Date (D)	\$6 \$7 \$5 \$5 \$30 \$30 \$60 Amount (E)
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton Pl NW Apt D Washington DC 20016	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/28/2014 12/04/2014 12/23/2014 nedule Date (D)	\$6 \$7 \$5 \$5 \$30 \$30 \$60 Amount (E)
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton PI NW Apt D Washington DC 20016 Type or Classification (B) Lawyer	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/28/2014 12/04/2014 12/23/2014 nedule Date (D)	\$6 \$7 \$5 \$5 \$30 \$30 \$60 Amount (E)
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton PI NW Apt D Washington DC 20016 Type or Classification (B) Lawyer Name and Address	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch	08/28/2014 12/04/2014 12/23/2014 nedule Date (D)	\$6 \$7 \$5 \$5 \$30 \$30 \$60 Amount (E)
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton PI NW Apt D Washington DC 20016 Type or Classification (B) Lawyer	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	08/28/2014 12/04/2014 12/23/2014 nedule Date (D) Date	\$6 \$7 \$5 \$5 \$30 \$30 \$60 Amount (E)
A317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton PI NW Apt D Washington DC 20016 Type or Classification (B) Lawyer Name and Address	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch	08/28/2014 12/04/2014 12/23/2014 nedule Date (D) Date (D)	\$6 \$7 \$5 \$5 \$30 \$30 \$60 Amount (E)
A317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton PI NW Apt D Washington DC 20016 Type or Classification (B) Lawyer Name and Address (A)	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	08/28/2014 12/04/2014 12/23/2014 nedule Date (D) Date	\$6 \$7 \$5 \$5 \$30 \$30 \$60 Amount (E)
A317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton PI NW Apt D Washington DC 20016 Type or Classification (B) Lawyer Name and Address (A) Wisconsin Jobs Now	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	08/28/2014 12/04/2014 12/23/2014 nedule Date (D) Date (D)	\$6 \$7 \$5 \$5 \$30 \$30 \$60 Amount (E)
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton Pl NW Apt D Washington DC 20016 Type or Classification (B) Lawyer Name and Address (A) Wisconsin Jobs Now 1862 W Fond du Lac Ave	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing	08/28/2014 12/04/2014 12/23/2014 nedule Date (D) Date (D) 01/16/2014	\$6 \$7 \$5 \$5 \$30 \$30 \$60 Amount (E) \$39 \$39
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton Pl NW Apt D Washington DC 20016 Type or Classification (B) Lawyer Name and Address (A) Wisconsin Jobs Now	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	08/28/2014 12/04/2014 12/23/2014 nedule Date (D) Date (D) 01/16/2014 02/06/2014	\$6 \$7 \$5 \$5 \$30 \$30 \$60 Amount (E) \$39 \$39 \$39
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton PI NW Apt D Washington DC 20016 Type or Classification (B) Lawyer Name and Address (A) Wisconsin Jobs Now 1862 W Fond du Lac Ave Milwaukee WI	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	08/28/2014 12/04/2014 12/23/2014 nedule Date (D) Date (D) 01/16/2014 02/06/2014	\$6 \$7 \$5 \$5 \$30 \$30 \$60 Amount (E) \$39 \$39
4317 S River Blvd Independence MO 64055 Type or Classification (B) Law Firm Name and Address (A) Wilma B Liebman 3285 Sutton Pl NW Apt D Washington DC 20016 Type or Classification (B) Lawyer Name and Address (A) Wisconsin Jobs Now 1862 W Fond du Lac Ave Milwaukee	Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing 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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	08/28/2014 12/04/2014 12/23/2014 nedule Date (D) Date (D) 01/16/2014 02/06/2014 10/30/2014	\$6 \$7 \$5 \$5 \$30 \$30 \$60 Amount (E) \$39 \$39 \$39

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

Name and Address			
(A)	Purpose	Date	Amount
Wyoming Public Employees Association	(C)	(D)	(E)
500 Randall Ave	Rebates to memberships	05/13/2014	\$16,589
	Rebates to memberships	06/25/2014	\$194,873
Cheyenne WY	Support for organizing	10/02/2014	\$12,000
82001	Total Itemized Transactions with this Payee/Payer		\$223,462
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sch	edule	\$223,462
SEIU/Local		'	. ,
Name and Address			
(A)			
WYNDHAM SAN DIEGO BAYSIDE			
1355 NORTH HARBOR DRIVE	Purpose	Date	Amount
	(C)	(D)	(E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer	()	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,4 5 7
92101	Total of All Transactions with this Payee/Payer for This Sch	edule	\$5,457
Type or Classification	Total of All Transactions with this Caycon ayor for This con	oddio	φο, ιοι
(B)			
Hotel			
Name and Address (A)			
Yes for Early Success	Purpose	Date	Amount
PO Box 30005	(C)	(D)	(E)
	Support for organizing	10/02/2014	\$150,000
Seattle	Support for organizing	10/16/2014	\$50,000
WA	Total Itemized Transactions with this Payee/Payer		\$200,000
98113	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$200,000
(B) Non-profit organization			
Name and Address			
(A)			
ZELLER INC			
1506 HALFWAY ROAD	Purpose	Date	Amount
100011/12/11/10/12	(C)	(D)	(E)
MARION	Total Itemized Transactions with this Payee/Payer	· /	` '
L	Total Non-Itemized Transactions with this Payee/Payer		\$17,942
62959	Total of All Transactions with this Payee/Payer for This Sch	edule	\$17,942
Type or Classification	Total of All Transactions with this Layee/Layer for This Sch	COUIC	φ17,942
(B)			
Consulting Firm			
	ì		

Form LM-2 (Revised 2010)

Name and Address (A)			
1199 SEIU United Healthcare Workers East	Purpose	Date	Amount
310 W 43rd St	(C)	(D)	(E)
	Support for political advocacy	05/15/2014	\$7,455
New York NY	Total Itemized Transactions with this Payee/Payer		\$7,455
10036	Total Non-Itemized Transactions with this Payee/Payer		\$1,106
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	\$8,561	
(B)		·	
SEIU/Local			
Name and Address			
(A)			
4Staff LLC			
1100 H St NW	Purpose	Date	Amount
Suite 550	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,486
20005	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$10,486
Type or Classification			
(B)			
Temporary Staffing Company		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Adrianne Shropshire 380 Summit Ave	Support for political advocacy	03/13/2014	\$12,500
S80 Summit Ave	Support for political advocacy	03/13/2014	\$12,500
Mount Vernon	Support for political advocacy	03/13/2014	\$12,500
NY	Support for political advocacy	04/01/2014	\$12,500
10552	Support for political advocacy	05/01/2014	\$12,500
Type or Classification	Support for political advocacy	06/01/2014	\$12,500
(B)	Support for political advocacy	07/24/2014	\$12,500
Consultant	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 Sch	nedule	\$150,000
Name and Address			
(A)	Purpose	Date	Amount
Advancement Project	(C)	(D)	(E)
1220 L St NW Suite 850	Support for political advocacy	07/31/2014	\$8,500
Washington	Support for political advocacy	09/18/2014	\$8,250
DC	Support for political advocacy	09/18/2014	\$8,250
20005	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$25,000
Non-profit organization			
Name and Address			
(A)			
African American Mayors Association	D	Det-	A
1301 Pennsylvania Ave NW	Purpose	Date (D)	Amount
Ste 550	(C) Support for political advocacy	(D) 10/23/2014	(E) \$10,000
Washington	Total Itemized Transactions with this Payee/Payer	10/23/2014	
DC			\$10,000
20004	Total Non-Itemized Transactions with this Payee/Payer	- did-	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$10,000
(B) Non-profit organization	- 		
Name and Address			
(A) AFL-CIO Secretary-Treasurer	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
3rd FL	Support for political advocacy	04/03/2014	\$100,000
Washington	Support for political advocacy	06/26/2014	\$100,000
DC	Total Itemized Transactions with this Payee/Payer	JJI LUI LU I T	\$200,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$4,194
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$204,194
(B)	13 and 57 in Transactions with this 1 ayes/1 ayer for This Sor	.00010	Ψ204,134
Union			
·			

Name and Address			
(A) AFL-CIO State Unity Fund	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
013 10111311111	Support for political advocacy	07/31/2014	\$135,00
Washington	Support for political advocacy	08/14/2014	\$75,000
DC	Total Itemized Transactions with this Payee/Payer		\$210,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$210,000
Non-profit organization			
Name and Address			
(A)			
Airlines Reporting Corp	Durnaga	Data	Amount
4100 Fairfax Dr Suite 600	Purpose (C)	Date (D)	Amount (E)
Arlington	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$(
VA	Total Non-Itemized Transactions with this Payee/Payer		\$25,555
22203	Total of All Transactions with this Payee/Payer for This So	shadula	\$25,555 \$25,555
Type or Classification	Total of All Transactions with this Payee/Payer for This St	Criedule	\$25,550
(B)			
Technology Solutions Company			
Name and Address			
(A)			
Alaska Airlines			
Seattle Tacoma Airport	Purpose	Date	Amount
·	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$9,906
98158	Total of All Transactions with this Payee/Payer for This So	chedule	\$9,906
Type or Classification			
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Alianza SEIU Puerto Rico	Support for political advocacy	01/05/2014	\$8,333
Calle Santa Fe 1384	Support for political advocacy	02/06/2014	\$8,333
0 1	Support for political advocacy	03/06/2014	\$8,333
San Juan	Support for political advocacy	04/05/2014	\$8,333
00 00092	Support for political advocacy	05/05/2014	\$8,333
Type or Classification	Support for political advocacy	06/05/2014	\$8,333
(B)	Support for political advocacy	07/05/2014	\$8,333
SEIU/State Council	Support for political advocacy	08/07/2014	\$8,333
OLIO/State Godinon	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 So	chedule	\$99,996
Name and Address			
(A)	Purpose	Date	Amount
Alliedbarton	(C)	(D)	(E)
161 Washington St	Support for political advocacy	05/12/2014	\$6,218
Suite 600	Support for political advocacy	05/22/2014	\$5,922
Conshohocken	Support for political advocacy	05/22/2014	\$5,182
PA 40.400	Support for political advocacy	05/22/2014	\$6,218
19428	Total Itemized Transactions with this Payee/Payer		\$23,540
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,347
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$30,887
Security Company			
Name and Address	Purpose	Date	Amount
(A) Altshuler Berzon LLP	(C)	(D)	(E)
177 Post St	Litigation regulatory support	01/30/2014	\$8,812
	Litigation regulatory support	02/06/2014	\$5,43
Suite 300 San Francisco	Litigation regulatory support	04/17/2014	\$11,334
CA	Litigation regulatory support	05/29/2014	\$11,632
94108	Litigation regulatory support	05/29/2014	\$10,60
		-	\$47,818
	Total Itemized Transactions with this Payee/Payer		φ47,010
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$34,62

Name and Address			
(A)	Purpose	Date	Amount
America Votes	(C)	(D)	(E)
1155 Connecticut Ave	Support for political advocacy	03/13/2014	\$216,66
Suite 600	Support for political advocacy	09/11/2014	\$5,00
Washington	Support for political advocacy	09/18/2014	\$216,66
DC	Total Itemized Transactions with this Payee/Payer	30,10,2011	\$438,33
20036	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$438,33¢
Non-profit organization			,,
Name and Address			
(A)			
American Airlines Inc			
CC Billing/Attn J Gardner	Purpose	Date	Amount
3	(C)	(D)	(E)
Tulsa	Total Itemized Transactions with this Payee/Payer		\$6
OK	Total Non-Itemized Transactions with this Payee/Payer		\$63,380
74158	Total of All Transactions with this Payee/Payer for This ScI	nedule	\$63,380
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
American Bridge 21st Century	Purpose	Date	Amount
455 Massachusetts Ave NW	(C)	(D)	(E)
6th Floor	Support for political advocacy	03/27/2014	\$50,000
Washington	Total Itemized Transactions with this Payee/Payer		\$50,000
DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$50,000
(B)	, ,	'	
Non-profit organization			
Name and Address			
(A)			
American Immigration Council			
1331 G St NW	Purpose	Date	Amount
2nd Floor	(C)	(D)	(E)
Washington	Support for political advocacy	02/20/2014	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$15,000
(B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Americans United for Change	Support for political advocacy	01/09/2014	\$10,000
1250 Eye St NW	Support for political advocacy	03/06/2014	\$35,000
Suite 250	Support for political advocacy	04/24/2014	\$15,000
Washington	Support for political advocacy	07/31/2014	\$10,000
DC	Support for political advocacy	11/06/2014	\$15,000
20005	Support for political advocacy	11/25/2014	\$23,500
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$108,500
(B) Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Front Organization	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$108,500
Name and Address			
(A)			
APRI	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
5th Floor	Support for political advocacy	10/09/2014	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer	. 5, 50, 25 . 1	\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$10,000
Type or Classification	The second was a second with a second agon for this out		φ. 0,000
(B)			
Non-Profit Organization			
Name and Address			
(A)	Purpose	Date	Amount
	(C)	(D)	(E)
AT&T Mobility	\ \ /		\$55,308
	Support for political advocacy	11/14/2014	
AT&T Mobility PO Box 6463	Support for political advocacy Total Itemized Transactions with this Payee/Payer	11/14/2014	
AT&T Mobility	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$55,308 \$0
AT&T Mobility PO Box 6463	Support for political advocacy Total Itemized Transactions with this Payee/Payer		

Type or Classification (B)			
Jtility Company			
Name and Address			
(A)			
Avis Accounts Receivable			
7876 Collections Center Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$
L	Total Non-Itemized Transactions with this Payee/Payer		\$44,17
60693	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$44,17
Type or Classification			
(B)			
Fransportation			
Name and Address			
(A)			
allot Initiative Strategy Center	Purpose	Date	Amount
815 Adams Mill Rd NW	(C)	(D)	(E)
Suite 300	Support for political advocacy	09/25/2014	\$150,00
Vashington	Total Itemized Transactions with this Payee/Payer	30/20/2011	\$150,00
OC .	Total Non-Itemized Transactions with this Payee/Payer		φ100,00
0006	Total of All Transactions with this Payee/Payer for This Sci	hodulo	\$150,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	riedule	\$150,00
(B)			
lon-profit organization			
Name and Address			<u> </u>
(A)			
Seacon Hotel	Purpose	Date	Amount
615 Rhode Island Ave NW	(C)	(D)	(E)
	(/	` '	
Vashington	Support for political advocacy	01/01/2014	\$5,53
OC -	Total Itemized Transactions with this Payee/Payer		\$5,53
0036	Total Non-Itemized Transactions with this Payee/Payer		\$9,85
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$15,38
(B)			
lotel			
Name and Address			
(A)			
Bend the Arc	_		
895 Hudson St #4	Purpose	Date	Amount
oo Haasan St #4	(C)	(D)	(E)
lew York	Support for political advocacy	04/10/2014	\$10,00
NY	Total Itemized Transactions with this Payee/Payer		\$10,00
	Total Non-Itemized Transactions with this Payee/Payer		
0014	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	hedule	
0014 Type or Classification		hedule	
0014 Type or Classification (B)		hedule	<u>' ' ' </u>
0014 Type or Classification (B) Non-profit organization	Total of All Transactions with this Payee/Payer for This Sci		\$12,50
0014 Type or Classification (B) Ion-profit organization Name and Address	Total of All Transactions with this Payee/Payer for This Sci Purpose	Date	\$12,50 Amount
Type or Classification (B) Non-profit organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sci Purpose (C)	Date (D)	\$12,50 Amount (E)
Type or Classification (B) lon-profit organization Name and Address (A) erlin Rosen Ltd	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Support for political advocacy	Date (D) 04/10/2014	\$12,50 Amount (E) \$13,12
Type or Classification (B) lon-profit organization Name and Address (A) lerlin Rosen Ltd 5 Maiden Ln	Total of All Transactions with this Payee/Payer for This Sci Purpose (C)	Date (D)	\$12,50 Amount (E) \$13,12
Type or Classification (B) lon-profit organization Name and Address (A) verlin Rosen Ltd 5 Maiden Ln vuite 1600	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Support for political advocacy	Date (D) 04/10/2014	\$12,50 Amount (E) \$13,12 \$13,12
Type or Classification (B) Jon-profit organization Name and Address (A) Berlin Rosen Ltd 5 Maiden Ln Suite 1600 Jew York	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 04/10/2014 06/05/2014	Amount (E) \$13,12 \$13,12 \$13,12
Type or Classification (B) Ion-profit organization Name and Address (A) Iderlin Rosen Ltd Maiden Ln Suite 1600 New York New York	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 04/10/2014 06/05/2014 06/26/2014	Amount (E) \$13,12 \$13,12 \$13,12 \$13,12
Type or Classification (B) Ion-profit organization Name and Address (A) Berlin Rosen Ltd 5 Maiden Ln Suite 1600 Iew York IY 0038	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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	Date (D) 04/10/2014 06/05/2014 06/26/2014	Amount (E) \$13,12 \$13,12 \$13,12 \$13,12 \$7,50
Type or Classification (B) Ion-profit organization Name and Address (A) Ierlin Rosen Ltd 5 Maiden Ln Iuite 1600 Iew York IY 0038 Type or Classification	Purpose (C) 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 Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 04/10/2014 06/05/2014 06/26/2014	Amount (E) \$13,12 \$13,12 \$13,12 \$13,12 \$7,50
Type or Classification (B) Ion-profit organization Name and Address (A) Identified the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of	Purpose (C) 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 Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/10/2014 06/05/2014 06/26/2014 06/26/2014 07/02/2014	Amount (E) \$13,12 \$13,12 \$13,12 \$13,12 \$13,12 \$7,50 \$60,00
Type or Classification (B) Non-profit organization Name and Address (A) Berlin Rosen Ltd 5 Maiden Ln Suite 1600 Slew York NY 0038 Type or Classification (B) Consulting Firm	Purpose (C) 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 Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 04/10/2014 06/05/2014 06/26/2014 06/26/2014 07/02/2014	Amount (E) \$13,12 \$13,12 \$13,12 \$13,12 \$7,50 \$60,00
Type or Classification (B) Non-profit organization Name and Address (A) Berlin Rosen Ltd 5 Maiden Ln Suite 1600 New York NY 0038 Type or Classification (B)	Purpose (C) 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 Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/10/2014 06/05/2014 06/26/2014 06/26/2014 07/02/2014	Amount (E) \$13,12 \$13,12 \$13,12 \$13,12 \$7,50 \$60,00
Type or Classification (B) Ion-profit organization Name and Address (A) Berlin Rosen Ltd Maiden Ln Suite 1600 Bew York By O038 Type or Classification (B) Consulting Firm Name and Address (A)	Purpose (C) 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 Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/10/2014 06/05/2014 06/26/2014 06/26/2014 07/02/2014	Amount (E) \$13,12 \$13,12 \$13,12 \$13,12 \$13,12 \$7,50 \$60,00
Type or Classification (B) on-profit organization Name and Address (A) erlin Rosen Ltd 5 Maiden Ln uite 1600 ew York Y 0038 Type or Classification (B) onsulting Firm Name and Address (A)	Purpose (C) 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 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 Sci	Date (D) 04/10/2014 06/05/2014 06/26/2014 07/02/2014	Amount (E) \$13,12 \$13,12 \$13,12 \$7,50 \$60,00
Type or Classification (B) Name and Address (A) Berlin Rosen Ltd 5 Maiden Ln Suite 1600 Sew York Serly 0038 Type or Classification (B) Consulting Firm Name and Address (A) Board of Regents of the Univ of Wisconsin	Purpose (C) 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 Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/10/2014 06/05/2014 06/26/2014 07/02/2014 hedule	\$12,500 Amount (E) \$13,12 \$13,12 \$13,12 \$7,50 \$60,00
Type or Classification (B) on-profit organization Name and Address (A) erlin Rosen Ltd 5 Maiden Ln uite 1600 lew York Y 0038 Type or Classification (B) onsulting Firm Name and Address (A) oard of Regents of the Univ of Wisconsin ystem	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 Sci Purpose (C)	Date (D) 04/10/2014 06/05/2014 06/26/2014 07/02/2014	Amount (E) \$13,12 \$13,12 \$13,12 \$13,12 \$7,50 \$60,00 \$60,00 Amount (E)
Type or Classification (B) Name and Address (A) Berlin Rosen Ltd 5 Maiden Ln Suite 1600 Lew York JY 0038 Type or Classification (B) Consulting Firm Name and Address (A) Board of Regents of the Univ of Wisconsin System 1 N Park St Ste 6401	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 Sci Purpose	Date (D) 04/10/2014 06/05/2014 06/26/2014 07/02/2014 hedule	Amount (E) \$13,12 \$13,12 \$13,12 \$13,12 \$13,12 \$7,50 \$60,00 \$60,00
Type or Classification (B) Ion-profit organization Name and Address (A) erlin Rosen Ltd Maiden Ln uite 1600 ew York Y 0038 Type or Classification (B) Ionsulting Firm Name and Address (A) oard of Regents of the Univ of Wisconsin ystem 1 N Park St te 6401 ladison	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 Sci Purpose (C)	Date (D) 04/10/2014 06/05/2014 06/26/2014 06/26/2014 07/02/2014 hedule Date (D)	Amount (E) \$13,12 \$13,12 \$13,12 \$13,12 \$7,50 \$60,00 \$60,00 Amount (E) \$10,00
Type or Classification (B) Ion-profit organization Name and Address (A) erlin Rosen Ltd Maiden Ln uite 1600 ew York Y 0038 Type or Classification (B) Ionsulting Firm Name and Address (A) oard of Regents of the Univ of Wisconsin ystem 1 N Park St te 6401 ladison //	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 Total of Purpose (C) Support for political advocacy	Date (D) 04/10/2014 06/05/2014 06/26/2014 06/26/2014 07/02/2014 hedule Date (D)	Amount (E) \$13,12 \$13,12 \$13,12 \$13,12 \$7,50 \$60,00 \$60,00 Amount (E) \$10,00 \$10,00
Type or Classification (B) Non-profit organization Name and Address (A) Berlin Rosen Ltd 5 Maiden Ln Suite 1600 New York NY 0038 Type or Classification (B) Consulting Firm Name and Address (A) Board of Regents of the Univ of Wisconsin System 11 N Park St Site 6401 Madison NI 13715	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/10/2014 06/05/2014 06/26/2014 06/26/2014 07/02/2014 hedule Date (D) 10/23/2014	Amount (E) \$12,50 Amount (E) \$13,12 \$13,12 \$13,12 \$7,50 \$60,00 \$60,00 Amount (E) \$10,00 \$10,00
Type or Classification (B) Ion-profit organization Name and Address (A) Iderlin Rosen Ltd Maiden Ln Suite 1600 Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew York Nonew Yo	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 04/10/2014 06/05/2014 06/26/2014 06/26/2014 07/02/2014 hedule Date (D) 10/23/2014	Amount (E) \$13,12 \$13,12 \$13,12 \$13,12 \$13,12 \$7,50 \$60,00 \$60,00 Amount (E) \$10,00 \$10,00
Type or Classification (B) Ion-profit organization Name and Address (A) Iderlin Rosen Ltd Maiden Ln Suite 1600 Idew York IV IV IV IV IV IV IV IV IV IV IV IV IV	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/10/2014 06/05/2014 06/26/2014 06/26/2014 07/02/2014 hedule Date (D) 10/23/2014	Amount (E) \$13,12 \$13,12 \$13,12 \$13,12 \$7,50 \$60,00 \$ Amount (E) \$10,00 \$10,00
Type or Classification (B) Non-profit organization Name and Address (A) Berlin Rosen Ltd 5 Maiden Ln Suite 1600 New York NY 0038 Type or Classification (B) Consulting Firm Name and Address (A) Board of Regents of the Univ of Wisconsin bystem 21 N Park St Ste 6401 Madison WI 63715 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/10/2014 06/05/2014 06/26/2014 06/26/2014 07/02/2014 hedule Date (D) 10/23/2014	Amount (E) \$13,12 \$13,12 \$13,12 \$13,12 \$13,12 \$7,50 \$60,00 \$60,00 Amount (E) \$10,00 \$10,00
Type or Classification (B) lon-profit organization Name and Address (A) ierlin Rosen Ltd 5 Maiden Ln iuite 1600 lew York IY 0038 Type or Classification (B) consulting Firm Name and Address (A) ioard of Regents of the Univ of Wisconsin iystem 1 N Park St ite 6401 //dadison //I 3715 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 of All Transactions with this Payee/Payer for This Sci Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with t	Date (D) 04/10/2014 06/05/2014 06/26/2014 06/26/2014 07/02/2014 hedule Date (D) 10/23/2014	Amount (E) \$13,12 \$13,12 \$13,12 \$13,12 \$7,50 \$60,00 \$60,00 Amount (E) \$10,00 \$10,00 \$10,00
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20005			
Type or Classification			
(B)			
_aw Firm			
Name and Address			
(A) Budget Rent a Car Systems Inc	 		
	Purpose	Date	Amount
4297 Collections Center Dr	· •		
N :	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Pay		\$13,2
60693	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$13,2
Type or Classification			
(B)			
ransportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California State Council SEIU	Support for political advocacy	01/05/2014	\$8,33
130 K St	Support for political advocacy	02/06/2014	\$8,33
Ste 300	Support for political advocacy	03/06/2014	\$8,33
Sacramento	Support for political advocacy	04/05/2014	\$8,30
CA		05/05/2014	
95814	Support for political advocacy		
Type or Classification	Support for political advocacy	06/05/2014	\$8,33
(B)	Support for political advocacy	07/05/2014	\$8,33
SEIU/State Council	Support for political advocacy	08/07/2014	\$8,33
SEIO/State Couricii	Support for political advocacy	09/05/2014	\$8,3
	Support for political advocacy	10/05/2014	\$8,3
	Support for political advocacy	11/06/2014	\$8,3
	Support for political advocacy	12/05/2014	\$8,3
		12/00/2011	
	Total Itamized Transportions with this Dayon/Payor		
	Total Itemized Transactions with this Payee/Payer		\$99,9
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			\$99,99 \$ \$99,99
Name and Address	Total Non-Itemized Transactions with this Payee/Pay		\$
(A)	Total Non-Itemized Transactions with this Payee/Pay		Q
(A) Campaign Legal Center	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$99,9 <u>9</u>
(A) Campaign Legal Center	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	nis Schedule Date	\$99,99 \$99,99
(A) Campaign Legal Center 215 E Street NE	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C)	Date (D)	\$99,99 \$99,99 Amount (E)
(A) Campaign Legal Center 215 E Street NE	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for political advocacy	nis Schedule Date	\$99,99 \$99,99 Amount (E) \$10,00
(A) Campaign Legal Center 215 E Street NE Washington DC	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014	\$99,99 \$99,99 Amount (E) \$10,00
(A) Campaign Legal Center 215 E Street NE Washington DC	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014	Amount (E) \$10,00
(A) Campaign Legal Center 215 E Street NE Washington DC 20002	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014	Amount (E) \$10,00
(A) Campaign Legal Center 215 E Street NE Washington DC	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014	Amount (E) \$10,00
(A) Campaign Legal Center 215 E Street NE Washington DC 20002 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014	Amount (E) \$10,00
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(A) Campaign Legal Center 215 E Street NE Washington DC 20002 Type or Classification (B) Non-profit organization Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014	Amount (E) \$10,00
(A) Campaign Legal Center 215 E Street NE Washington DC 20002 Type or Classification (B) Non-profit organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose	Date (D) 05/15/2014 yer nis Schedule Date	Amount (E) \$10,00
(A) Campaign Legal Center 215 E Street NE Washington OC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C)	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 Date (D)	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00
(A) Campaign Legal Center 215 E Street NE Washington OC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) Support for political advocacy	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 yer 0 01/31/2014	Amount (E) Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(A) Campaign Legal Center 215 E Street NE Washington OC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 0 I St SW	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 yer 01/31/2014 01/31/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(A) Campaign Legal Center 215 E Street NE Washington OC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 Date (D) 01/31/2014 01/31/2014 06/30/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(A) Campaign Legal Center 215 E Street NE Washington OC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 0 I St SW Washington OC	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 yer 01/31/2014 01/31/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$15,00 \$60,00
(A) Campaign Legal Center 215 E Street NE Washington DC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) 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	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 yer 00/131/2014 01/31/2014 06/30/2014 07/31/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$15,00 \$60,00 \$95,55
(A) Campaign Legal Center 215 E Street NE Washington DC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) 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	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 yer 01/31/2014 01/31/2014 06/30/2014 07/31/2014 yer	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$15,00 \$60,00 \$95,50
(A) Campaign Legal Center 215 E Street NE Washington DC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) 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	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 yer 01/31/2014 01/31/2014 06/30/2014 07/31/2014 yer	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$15,00 \$60,00 \$95,50
(A) Campaign Legal Center 215 E Street NE Washington DC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) 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	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 yer 01/31/2014 01/31/2014 06/30/2014 07/31/2014 yer	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$15,00 \$60,00 \$95,50
(A) Campaign Legal Center 215 E Street NE Washington OC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 0 I St SW Washington OC 20024 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) 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 The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 O1/31/2014 01/31/2014 06/30/2014 07/31/2014 pyer nis Schedule	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$15,00 \$60,00 \$95,53 \$6,02 \$101,56
(A) Campaign Legal Center 215 E Street NE Washington OC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington OC 20024 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 Date (D) 01/31/2014 01/31/2014 06/30/2014 07/31/2014 yer nis Schedule Date (D) 01/31/2014 06/30/2014 07/31/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$15,00 \$60,00 \$995,50 \$6,00 \$101,56
(A) Campaign Legal Center 215 E Street NE Washington OC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 0 I St SW Washington OC 20024 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) 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 Non-Itemized Transactions with this Payee/Payer for The Purpose (C)	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 Date (D) 01/31/2014 01/31/2014 06/30/2014 07/31/2014 yer nis Schedule Date (D) 01/31/2014 06/30/2014 07/31/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,
(A) Campaign Legal Center 115 E Street NE Vashington OC 10002 Type or Classification (B) Jon-profit organization Name and Address (A) Capitol Skyline Hotel 0 I St SW Vashington OC 10024 Type or Classification (B) Hotel Name and Address (A) Cardenas Communications	Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 Date (D) 01/31/2014 01/31/2014 06/30/2014 07/31/2014 yer nis Schedule Date (D) 01/31/2014 06/30/2014 07/31/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,
(A) Campaign Legal Center 215 E Street NE Washington OC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 0 I St SW Washington OC 20024 Type or Classification (B) Hotel Name and Address (A) Cardenas Communications	Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) 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 Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) Support for political advocacy	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 Date (D) 01/31/2014 01/31/2014 06/30/2014 07/31/2014 yer nis Schedule Date (D) 01/31/2014 06/30/2014 07/31/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$15,00 \$60,00 \$95,50 \$60,00 \$101,56 Amount (E) \$20,00
(A) Campaign Legal Center 215 E Street NE Washington CC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 0 I St SW Washington CC 20024 Type or Classification (B) Hotel Name and Address (A) Cardenas Communications 151 Prospect Cir	Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) 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 Total of All Transactions with this Payee/Payer Total of Purpose (C) 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 Total of All Transactions with this Payee/Payer for The Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 05/15/2014 yer nis Schedule Date (D) 01/31/2014 01/31/2014 06/30/2014 07/31/2014 per nis Schedule Date (D) 01/31/2014 06/30/2014 07/31/2014 Date (D) 12/08/2014 12/11/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$15,00 \$60,00 \$95,50 \$60,00 \$101,56 Amount (E) \$20,00 \$10,00
(A) Campaign Legal Center 215 E Street NE Washington OC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 0 I St SW Washington OC 20024 Type or Classification (B) Hotel Name and Address (A) Cardenas Communications 51 Prospect Cir South Pasadena	Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) 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 Total of All Transactions with this Payee/Payer Total of Purpose (C) 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 Total of All Transactions with this Payee/Payer for Total of Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 yer nis Schedule Date (D) 01/31/2014 06/30/2014 07/31/2014 07/31/2014 yer nis Schedule Date (D) 12/08/2014 12/11/2014 11/26/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$15,00 \$60,00 \$95,5: \$6,00 \$101,50 Amount (E) \$20,00 \$10,00 \$170,00
(A) Campaign Legal Center 215 E Street NE Washington CC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 0 I St SW Washington CC 20024 Type or Classification (B) Hotel Name and Address (A) Cardenas Communications 451 Prospect Cir South Pasadena CA	Total Non-Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer 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 for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for	Date (D) 05/15/2014 yer nis Schedule Date (D) 01/31/2014 01/31/2014 06/30/2014 07/31/2014 per nis Schedule Date (D) 01/31/2014 06/30/2014 07/31/2014 Date (D) 12/08/2014 12/11/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$15,00 \$60,00 \$95,5: \$6,00 \$101,50 Amount (E) \$20,00 \$10,00 \$170,00 \$1100,00
(A) Campaign Legal Center 215 E Street NE Washington DC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 0 I St SW Washington DC 20024 Type or Classification (B) Hotel Name and Address (A) Cardenas Communications 151 Prospect Cir South Pasadena CA 21030	Total Non-Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total of political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer 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 Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 yer nis Schedule Date (D) 01/31/2014 01/31/2014 06/30/2014 07/31/2014 yer nis Schedule Date (D) 12/08/2014 12/11/2014 11/26/2014 11/26/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$15,00 \$60,00 \$95,5: \$6,00 \$101,50 Amount (E) \$20,00 \$10,00 \$170,00 \$1100,00
(A) Campaign Legal Center 215 E Street NE Washington CC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 0 I St SW Washington CC 20024 Type or Classification (B) Hotel Name and Address (A) Cardenas Communications 451 Prospect Cir South Pasadena CA 21030 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer Total of Political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total of 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 Non-Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 yer nis Schedule Date (D) 01/31/2014 01/31/2014 06/30/2014 07/31/2014 07/31/2014 yer nis Schedule Date (D) 12/08/2014 12/11/2014 11/26/2014 11/26/2014 12/19/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$15,00 \$60,00 \$95,5: \$60,00 \$101,50 Amount (E) \$20,00 \$170,00 \$170,00 \$100,00 \$300,00
(A) Campaign Legal Center 215 E Street NE Washington DC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 0 I St SW Washington DC 20024 Type or Classification (B) Hotel Name and Address (A) Cardenas Communications 151 Prospect Cir South Pasadena CA 21030 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total of political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer 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 Total Itemized Transactions with this Payee/Payer	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 yer nis Schedule Date (D) 01/31/2014 01/31/2014 06/30/2014 07/31/2014 07/31/2014 yer nis Schedule Date (D) 12/08/2014 12/11/2014 11/26/2014 11/26/2014 12/19/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$15,00 \$60,00 \$95,5: \$6,00 \$101,50 Amount (E) \$20,00 \$170,00 \$170,00 \$100,00 \$300,00
(A) Campaign Legal Center 215 E Street NE Washington DC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 0 I St SW Washington DC 20024 Type or Classification (B) Hotel Name and Address (A) Cardenas Communications 151 Prospect Cir South Pasadena CA 21030 Type or Classification (B) Communication Firm	Total Non-Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer Total of 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 for Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 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 Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Tran	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 yer nis Schedule Date (D) 01/31/2014 01/31/2014 06/30/2014 07/31/2014 vyer nis Schedule Date (D) 12/08/2014 12/11/2014 11/26/2014 12/19/2014 yer nis Schedule	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$15,00 \$60,00 \$95,50 \$60,00 \$101,50 Amount (E) \$20,00 \$10,00 \$170,00 \$170,00 \$100,00 \$300,00
(A) Campaign Legal Center 215 E Street NE Washington DC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification (B) Hotel Name and Address (A) Cardenas Communications 451 Prospect Cir South Pasadena CA 21030 Type or Classification (B) Communication Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer Total of 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 Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 yer nis Schedule Date (D) 01/31/2014 06/30/2014 07/31/2014 07/31/2014 vyer nis Schedule Date (D) 12/08/2014 12/11/2014 11/26/2014 12/19/2014 yer nis Schedule Date (D) 12/08/2014 12/19/2014 12/19/2014 Date Date (D) 12/08/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$40,08 \$95,53 \$6,02 \$101,56 Amount (E) \$20,00 \$10,00 \$170,00 \$100,00 \$300,00 \$300,00 Amount
(A) Campaign Legal Center 215 E Street NE Washington DC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification (B) Hotel Name and Address (A) Cardenas Communications 451 Prospect Cir South Pasadena CA 21030 Type or Classification (B) Communication Firm	Total Non-Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total of Political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions wi	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 yer nis Schedule Date (D) 01/31/2014 06/30/2014 07/31/2014 07/31/2014 yer nis Schedule Date (D) 12/08/2014 12/11/2014 11/26/2014 12/19/2014 yer nis Schedule Date (D) 12/08/2014 12/19/2014 Date (D) 12/08/2014 12/19/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$110,00 \$15,00 \$60,00 \$95,53 \$6,02 \$101,56 Amount (E) \$20,00 \$170,00 \$170,00 \$300,00 \$300,00 Amount (E)
(A) Campaign Legal Center 215 E Street NE Washington DC 20002 Type or Classification (B) Non-profit organization Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification (B) Hotel Name and Address (A) Cardenas Communications 451 Prospect Cir South Pasadena CA 21030 Type or Classification (B) Communication Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer Total of 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 Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	Date (D) 05/15/2014 yer nis Schedule Date (D) 05/15/2014 yer nis Schedule Date (D) 01/31/2014 06/30/2014 07/31/2014 07/31/2014 vyer nis Schedule Date (D) 12/08/2014 12/11/2014 11/26/2014 12/19/2014 yer nis Schedule Date (D) 12/08/2014 12/19/2014 12/19/2014 Date Date (D) 12/08/2014	Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$40,08 \$95,53 \$6,02 \$101,56 Amount (E) \$20,00 \$10,00 \$170,00 \$100,00 \$300,00 \$300,00 Amount

Catalist LLC	1		1
1090 Vermont Ave NW		I 5. I	
Suite 300	Purpose	Date	Amount
Washington	(C) Support for political advocacy	(D) 08/07/2014	(E) \$140,800
DC	Total Itemized Transactions with this Payee/Payer	06/07/2014	\$361,060
20005	Total Non-Itemized Transactions with this Payee/Payer		\$301,000
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schodulo	\$361,060
(B)	— Total of All Transactions with this Layee/Layer for This C	Criedule	ψου 1,000
IT Firm			
Name and Address			
(A) CAPITOL NEWS CO LLC	Purpose	Date	Amount
1100 WILSON BLVD	(C)	(D)	(E)
THOO WIESON BEVD	Support for political advocacy	05/15/2014	\$13,750
ARLINGTON	Support for political advocacy	05/15/2014	\$13,750
VA	Total Itemized Transactions with this Payee/Payer		\$27,500
22209	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$27,500
(B)		,	,
Media Firm			
Name and Address			
(A)			
Center for American Progress Action Fund	Purpose	Date	Amount
1333 H St NW	(C)	(D)	(E)
10th Floor	Support for political advocacy	01/23/2014	\$151,597
Washington	Support for political advocacy	07/24/2014	\$156,102
DC	Total Itemized Transactions with this Payee/Payer		\$307,699
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$307,699
· /			
Consulting			
Name and Address			
(A)			
Center for Community Change Action 1536 U St NW	Purpose	Date	Amount
1330 0 31 1	(C)	(D)	(E)
Washington	Support for political advocacy	08/07/2014	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20009	Total Non-Itemized Transactions with this Payee/Payer		\$3,200
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$28,200
(B)			
Non-profit organization			
Name and Address			
(A)			
Center for Media & Democracy	Purpose	Date	Amount
520 University Ave	(C)	(D)	(E)
Suite 260	Support for political advocacy	01/09/2014	\$10,000
Madison	Total Itemized Transactions with this Payee/Payer	0.799/2011	\$10,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53703	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,000
Type or Classification	Total of 7 th Transactions With this 1 ayour ayor for This C	Jones	\$10,000
(B)			
Non-profit organization			
Name and Address			
(A)	Purpose	Date	Amount
Center for Popular Democracy 802 Kent Ave	(C)	(D)	(E)
602 Kent Ave	Support for political advocacy	08/28/2014	\$20,000
Brooklyn	Support for political advocacy	08/28/2014	\$20,000
NY	Total Itemized Transactions with this Payee/Payer	00/20/2014	\$40,000
11205	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$43,000
(B)	lotal of All Transactions with this Layee/Layer for This C	ochedule	Ψ+3,000
Non-profit organization			
Name and Address			
(A)			
Citizens for Pension Responsibility	Durnaga	Data	Amount
1 E Lexington Ave Unit 1210	Purpose (C)	Date (D)	Amount (E)
Unit 1210	Support for political advocacy	10/28/2014	(E) \$25,000
Phoenix		10/20/2014	
AZ	Total Itemized Transactions with this Payee/Payer		\$25,000 \$0
	Total Non-Itemized Transactions with this Payee/Payer		\$0
85012		Schodulo	COE AAA
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$25,000
Type or Classification (B)		Schedule	\$25,000
Type or Classification		Schedule	\$25,000

Name and Address			
(A)			
CLARION HOTELS	Purpose	Date	Amount
3207 N BOULEVARD	(C)	(D)	(E)
RICHMOND	Total Itemized Transactions with this Payee/Payer	(8)	(<u>-</u>) \$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,499
23230	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$8,499
Type or Classification	Total of 7th Transactions with this 1 ayeon ayer for This och	ricadio	ψ0,400
(B)			
Hotel			
Name and Address			
(A)			
Coalescent Inc	Durnaga	Date	Amount
601 Pennsylvania Ave NW	Purpose	(D)	
Suite 900 South Bldg	(C)	08/21/2014	(E)
Washington	Support for political advocacy	06/21/2014	\$5,000 \$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20004	Total Non-Itemized Transactions with this Payee/Payer	la a di i la	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	neaule	\$5,000
(B)			
Computer Software			
Name and Address			
(A)		_	
Coalition for Development and Revitalization	Purpose	Date	Amount
706 N 1st St	(C)	(D)	(E)
Ste 110	Support for political advocacy	11/06/2014	\$44,836
Minneapolis	Support for political advocacy	12/04/2014	\$44,836
MN	Total Itemized Transactions with this Payee/Payer		\$89,672
55401	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$89,672
(B)			*,-
Non-Profit Organization			
Name and Address			
(A)			
Coalition on Human Needs			
1120 Connecticut Ave NW	Purpose	Date	Amount
Suite 312	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
20036	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$6,000
Type or Classification			. ,
(B)			
Political Organization			
Name and Address			
(A)			
Color of Change Org	Purpose	Date	Amount
1714 Franklin St	(C)	(D)	(E)
Ste 100-136	Support for political advocacy	07/31/2014	\$100,000
Oakland	Support for political advocacy	10/30/2014	\$27,000
CA	Total Itemized Transactions with this Payee/Payer		\$127,000
94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Scl	hedule	\$127,000
(B)		'	•
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Colorado State Council SEIU	Support for political advocacy	01/05/2014	\$8,333
2525 W Alameda Ave	Support for political advocacy	02/06/2014	\$8,333
2nd Floor	Support for political advocacy	03/06/2014	\$8,333
Denver	Support for political advocacy	04/05/2014	\$8,333
co		05/05/2014	\$8,333
		03/03/2014	72,000
	Support for political advocacy		\$8,333
Type or Classification	Support for political advocacy Support for political advocacy	06/05/2014	\$8,333 \$8.333
Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy	06/05/2014 07/05/2014	\$8,333
Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	06/05/2014 07/05/2014 08/07/2014	\$8,333 \$8,333
Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	06/05/2014 07/05/2014 08/07/2014 09/05/2014	\$8,333 \$8,333 \$8,333
Type or Classification (B)	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	06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014	\$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B)	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 Support for political advocacy	06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014 11/06/2014	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B)	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 Support for political advocacy Support for political advocacy Support for political advocacy	06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014 11/06/2014 12/05/2014	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
T .	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 Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014 11/06/2014	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$35,000
Type or Classification (B)	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 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	06/05/2014 07/05/2014 08/07/2014 09/05/2014 10/05/2014 11/06/2014 12/05/2014	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$35,000 \$134,996
Type or Classification (B)	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 Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	06/05/2014 07/05/2014 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 \$8,333

Name and Address (A)			
Colorado Wins 2525 W Alameda Ave	Purpose	Date	Amount
2020 W Alameda Ave	(C)	(D)	(E)
Denver	Support for political advocacy	05/29/2014	\$8,38
00	Total Itemized Transactions with this Payee/Payer		\$8,38
30219	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$8,38
Type or Classification (B)	Total of All Transactions with this Layeen ayer for this oc	nedule	φο,σε
SEIU/Local			
Name and Address (A)			
Committee for Education Funding	Divinos	I Data I	Ann a cont
640 Rhode Island Ave NW	Purpose (C)	Date (D)	Amount (E)
Suite 600	Support for political advocacy	02/12/2014	\$7,5
Vashington	Total Itemized Transactions with this Payee/Payer	02/12/2014	\$7,5 \$7,5
OC	Total Non-Itemized Transactions with this Payee/Payer		\$2,8
20036	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$10,3
Type or Classification (B)		ļ	* -/-
Non-profit organization			
Name and Address (A)			
Committee on States	Durnaga	l Data I	Amariet
1575 St NW	Purpose (C)	Date (D)	Amount (E)
Suite 425	Support for political advocacy	05/15/2014	\$25,0
<i>N</i> ashington	Total Itemized Transactions with this Payee/Payer	03/13/2014	\$25,0
OC .	Total Non-Itemized Transactions with this Payee/Payer		Ψ20,0
20005	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$25,0
Type or Classification (B)	Total of 7 in Transactions With this Payson ayor for This es	nodalo	Ψ20,0
Non-Profit Organization			
Name and Address			
(A)			
Community Matters LLC	Purpose	Date	Amount
99 Lloyd Ave	(C)	(D)	(E)
Providence	Support for political advocacy	01/09/2014	\$9,1
Providence RI	Total Itemized Transactions with this Payee/Payer		\$9,10
02906	Total Non-Itemized Transactions with this Payee/Payer		;
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$9,10
(B) Consulting Firm			
Name and Address			
(A)			
Congressional Black Caucus Foundation	Purpose	Date	Amount
1720 Massachusetts Ave NW	(C)	(D)	Amount (E)
	Support for political advocacy	10/02/2014	\$100,0
Washington -	Total Itemized Transactions with this Payee/Payer	10/02/2011	\$100,0
OC 20000	Total Non-Itemized Transactions with this Payee/Payer		4:55,5
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$100,00
(B)	, ,		
Non-profit organization			
Name and Address			
(A)			
Congressional Black Caucus Political	Purpose	Date	Amount
Education Leadership Instit	(C)	(D)	(E)
113 New Jersey Ave SE	Support for political activiti	03/06/2014	\$15,0
Washington DC	Total Itemized Transactions with this Payee/Payer		\$15,0
20003	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$15,0
(B) Non-profit organization	 		
Name and Address			
(A)	Purpose	Date	Amount
Congressional Hispanic Caucus Institute	(C)	(D)	(E)
300 M Street SE	Support for political advocacy	03/06/2014	\$55,0
Ste 510	Support for political advocacy	08/21/2014	\$25,0
Washington	Total Itemized Transactions with this Payee/Payer	-	\$80,00
OC .	Total Non-Itemized Transactions with this Payee/Payer		. ,
20003	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$80,00
		· ·	

Type or Classification (B)			
Non-profit organization Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Council SEIU	Support for political advocacy	01/05/2014	\$8,333
77 Huyshope Ave	Support for political advocacy	02/06/2014	\$8,333
.,	Support for political advocacy	03/06/2014	\$8,333
Hartford	Support for political advocacy	04/05/2014	\$8,333
ст	Support for political advocacy	05/05/2014	\$8,333
06106	Support for political advocacy Support for political advocacy	06/05/2014	\$8,333
Type or Classification			
(B)	Support for political advocacy	07/05/2014	\$8,333
SEIU/State Council	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 S	chedule	\$99,996
Name a good Address	Total of All Transactions with this Layee/Layer for This of	criedale	ψ55,550
Name and Address (A)			
Delta Air Lines	Purpose	Date	Amount
Atlanta Airport	(C)	(D)	(E)
	Support for political advocacy	07/31/2014	(L) \$6,896
Atlanta		07/31/2014	
GA	Total Itemized Transactions with this Payee/Payer		\$6,896
30320	Total Non-Itemized Transactions with this Payee/Payer		\$75,761
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$82,657
Transportation/Air			
Name and Address (A)			
Democratic Attorney's General Assn	Purpose	Date	Amount
1580 Lincoln St	(C)	(D)	(E)
Suite 1125	Support for political advocacy	05/22/2014	\$10,000
Denver	Support for political advocacy	08/28/2014	\$25,000
CO		06/26/2014	
80203	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 S	chedule	\$35,000
Non-profit organization			
Name and Address (A)			
Democratic Gain	Durnaga	Data	Amount
PO Box 15007	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Support for political advocacy	11/20/2014	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,000
(B) Non-profit organization			
Name and Address			
(A)			
Democratic Lieutenant Governors' Assn	Purpose	Date	Amount
3928 Benton St NW	(C)	(D)	(E)
	Support for political advocacy	10/23/2014	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	.0/20/2017	\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		ψο,υυι
20007	Total of All Transactions with this Payee/Payer for This S	shadula	φE 000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This 5	criedule	\$5,000
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Dennis Rivera	Support for political advocacy	01/02/2014	\$10,000
PO Box 938	Support for political advocacy	02/01/2014	\$10,000
	Support for political advocacy	03/01/2014	\$10,000
Culebra	Support for political advocacy	04/01/2014	\$10,000
00	Support for political advocacy	05/01/2014	\$10,000
00775	Total Itemized Transactions with this Payee/Payer	55,57,257	\$120,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		φ120,000
(B)	Total of All Transactions with this Power (Power for This C	a b a d u l a	Φ(00.000
	Total of All Transactions with this Payee/Payer for This S	criedule	\$120,00

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	andula	\$0 \$120,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sch	leaule	\$120,000
Dignity California SEIU ULTCW		_	_
910 Beverly Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
os Angeles	Support for political advocacy	04/21/2014	\$200,000
A	Total Itemized Transactions with this Payee/Payer		\$200,000
0057	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$200,000
on-profit organization			
Name and Address			
(A)			
olce International	Durnaga	Data	Amount
600 Newbridge Dr	Purpose	Date	Amount
y	(C)	(D)	(E)
otomac	Support for political advocacy	01/31/2014	\$9,203
D	Total Itemized Transactions with this Payee/Payer		\$9,203
0854	Total Non-Itemized Transactions with this Payee/Payer		\$3,373
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$12,576
(B)			
lotel			
Name and Address			
(A)			
oubleTree Hotel Washington DC		5 .	
515 Rhode Island Ave NW	Purpose	Date	Amount
31311100310101011071131111	(C)	(D)	(E)
			` ′
/ashington	Support for political advocacy	06/30/2014	\$6,596
	Total Itemized Transactions with this Payee/Payer	06/30/2014	\$6,596
OC .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,596 \$9,108
OC 0005	Total Itemized Transactions with this Payee/Payer		\$6,596
OC .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,596 \$9,108
OC 0005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,596 \$9,108
C 0005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,596 \$9,108
Type or Classification (B) Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,596 \$9,108
Type or Classification (B) otel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,596 \$9,108
C 2005 Type or Classification (B) otel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS	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 Sch	nedule	\$6,596 \$9,108 \$15,704
Type or Classification (B) otel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES	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 Sch	nedule	\$6,596 \$9,108 \$15,704 Amount
Type or Classification (B) lotel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES	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 Sch Purpose (C)	nedule	\$6,596 \$9,108 \$15,704 Amount (E)
Type or Classification (B) otel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES 20 S LOS ANGELES ST	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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	nedule	\$6,596 \$9,108 \$15,704 Amount (E)
Type or Classification (B) otel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES 20 S LOS ANGELES ST OS ANGELES	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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035
Type or Classification (B) Otel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES 20 S LOS ANGELES ST OS ANGELES A 0012	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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$6,596 \$9,108 \$15,704 Amount (E)
C 0005 Type or Classification (B) otel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES 20 S LOS ANGELES ST OS ANGELES A	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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035
C 0005 Type or Classification (B) otel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES 20 S LOS ANGELES ST OS ANGELES A 0012	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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035
Type or Classification (B) Otel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES 20 S LOS ANGELES ST OS ANGELES A 0012 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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035
Type or Classification (B) Otel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES 20 S LOS ANGELES ST OS ANGELES A 0012 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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035
Type or Classification (B) Otel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES 20 S LOS ANGELES ST OS ANGELES A 0012 Type or Classification (B) otel Name and Address (A)	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 Sch Purpose (C) 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 Sch	Date (D)	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035 \$6,035
C 2005 Type or Classification (B) otel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES 20 S LOS ANGELES ST OS ANGELES A 2012 Type or Classification (B) otel Name and Address (A) conomic Policy Institute	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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Sch Purpose	Date (D)	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035 \$6,035
Type or Classification (B) Otel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES OS LOS ANGELES ST OS ANGELES A O012 Type or Classification (B) otel Name and Address (A) conomic Policy Institute	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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D) Date (D)	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035 \$6,035
Type or Classification (B) Otel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES OS LOS ANGELES ST OS ANGELES A O012 Type or Classification (B) Otel Name and Address (A) conomic Policy Institute 333 H St NW East Tower	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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy	Date (D)	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035 \$6,035 \$6,035
Type or Classification (B) Otel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES OS LOS ANGELES ST OS ANGELES A O012 Type or Classification (B) otel Name and Address (A) conomic Policy Institute 333 H St NW East Tower uite 300	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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Support for political advocacy	Date (D) Date (D)	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035 \$6,035
C D0005 Type or Classification (B) Otel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES 20 S LOS ANGELES ST OS ANGELES A D0112 Type or Classification (B) Otel Name and Address (A) conomic Policy Institute 333 H St NW East Tower uite 300 //ashington C	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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy	Date (D) Date (D) Date (D) 07/17/2014	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035 \$6,035 \$6,035
Type or Classification (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Research (B) Industrial Researc	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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Support for political advocacy	Date (D) Date (D) Date (D) 07/17/2014	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035 \$6,035 \$6,035
Type or Classification (B) Ottel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES 20 S LOS ANGELES ST OS ANGELES A 0012 Type or Classification (B) Ottel Name and Address (A) Conomic Policy Institute 333 H St NW East Tower utite 300 Vashington C 00005 Type or Classification	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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) 07/17/2014 10/16/2014	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035 \$6,035 \$6,035
Type or Classification (B) OUBLETREE BY HILTON HOTEL LOS NGELES 20 S LOS ANGELES ST OS ANGELES A 0012 Type or Classification (B) Iotel Name and Address (A) Conomic Policy Institute 333 H St NW East Tower uite 300 Vashington IC 00005 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 Sch Purpose (C) 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 Sch Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) 07/17/2014 10/16/2014	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035 \$6,035 \$6,035 Amount (E) \$75,000 \$75,000 \$150,000
Type or Classification (B) Otel Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES 20 S LOS ANGELES ST OS ANGELES A 0012 Type or Classification (B) otel Name and Address (A) conomic Policy Institute 333 H St NW East Tower uite 300 Vashington C 00005 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 Sch Purpose (C) 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 Sch Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) 07/17/2014 10/16/2014	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035 \$6,035 \$6,035 Amount (E) \$75,000 \$75,000 \$150,000
Type or Classification (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (B) Idea (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 Sch Purpose (C) 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 Sch Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) 07/17/2014 10/16/2014	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035 \$6,035 \$6,035 Amount (E) \$75,000 \$75,000 \$150,000
Type or Classification (B) Name and Address (A) OUBLETREE BY HILTON HOTEL LOS INGELES 20 S LOS ANGELES ST OS ANGELES CA 0012 Type or Classification (B) Name and Address (A) Economic Policy Institute 333 H St NW East Tower Guite 300 Vashington OC 00005 Type or Classification (B) Inn-Profit Organization	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 Sch Purpose (C) 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 Sch Purpose (C) 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 Total of All Transactions with this Payee/Payer for This Sch	Date (D) Date (D) 07/17/2014 10/16/2014 nedule	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035 \$6,035 \$6,035 Amount (E) \$75,000 \$75,000 \$150,000 \$0 \$150,000
Type or Classification (B) OUBLETREE BY HILTON HOTEL LOS NGELES 20 S LOS ANGELES ST OS ANGELES A 0012 Type or Classification (B) Iotel Name and Address (A) Conomic Policy Institute 333 H St NW East Tower uite 300 Vashington IC 00005 Type or Classification (B) Ion-Profit Organization Name and Address (A)	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 Sch Purpose (C) 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 Sch Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D) Date (D) 07/17/2014 10/16/2014 nedule Date	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035 \$6,035 \$6,035 Amount (E) \$75,000 \$75,000 \$150,000 \$0 \$150,000
Type or Classification (B) OUBLETREE BY HILTON HOTEL LOS NGELES 20 S LOS ANGELES ST OS ANGELES AA 0012 Type or Classification (B) Iotel Name and Address (A) Conomic Policy Institute 333 H St NW East Tower uite 300 Vashington IC 00005 Type or Classification (B) Ion-Profit Organization Name and Address (A) Ion-Profit Organization Name and Address (A) Ion-Profit Organization Name and Address (A) Ilectionear Inc	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 Sch Purpose (C) 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 Sch Purpose (C) 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 Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy	Date (D) Date (D) 07/17/2014 10/16/2014 Date (D)	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035 \$6,035 \$6,035 Amount (E) \$75,000 \$75,000 \$150,000 \$150,000 Amount (E) \$7,598
Type or Classification (B) Name and Address (A) OUBLETREE BY HILTON HOTEL LOS NGELES 20 S LOS ANGELES ST OS ANGELES 33 Hype or Classification (B) Name and Address (A) Conomic Policy Institute 333 H St NW East Tower Suite 300 Vashington OC 00005 Type or Classification (B) Ion-Profit Organization Name and Address (A) Clectionear Inc Organizer	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 Sch Purpose (C) 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 Sch Purpose (C) 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 Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer for This Sch	Date (D) Date (D) 07/17/2014 10/16/2014 Date (D)	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035 \$6,035 \$6,035 \$6,035 Amount (E) \$75,000 \$150,000 \$150,000 \$150,000 \$150,000
(B) Hotel Name and Address (A) DOUBLETREE BY HILTON HOTEL LOS ANGELES (20 S LOS ANGELES ST LOS ANGELES (A) Hotel Name and Address (A) Economic Policy Institute (333 H St NW East Tower Suite 300 Nashington (B) Type or Classification (B) Non-Profit Organization Name and Address	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 Sch Purpose (C) 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 Sch Purpose (C) 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 Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy	Date (D) Date (D) 07/17/2014 10/16/2014 nedule Date (D) 03/13/2014	\$6,596 \$9,108 \$15,704 Amount (E) \$0 \$6,035 \$6,035 \$6,035 Amount (E) \$75,000 \$75,000 \$150,000 \$150,000 Amount (E) \$7,598

4103	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)	Support for political advocacy	03/27/2014 07/10/2014	\$6,572 \$6,298
Orisultarit	Support for political advocacy Support for political advocacy	08/14/2014	\$25,107
	Support for political advocacy Support for political advocacy	09/25/2014	\$17,581
	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$63,156
	Total Non-Itemized Transactions with this Payee/Payer		\$926
	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$64,082
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
liseo V Medina	Support for political advocacy	02/04/2014	\$30,000
063 Dover Rd	Support for political advocacy	03/01/2014	\$18,750
a Canada Flintridge	Support for political advocacy Support for political advocacy	04/01/2014 05/01/2014	\$18,750 \$18,750
A	Support for political advocacy Support for political advocacy	06/01/2014	\$6,000
1011	Support for political advocacy	07/01/2014	\$6,000
Type or Classification	Support for political advocacy	08/01/2014	\$6,000
(B)	Support for political advocacy	09/01/2014	\$6,000
onsultant	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
	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$132,000
Name and Address			
(A)		5. 1	
mbassy Row Hotel	Purpose (C)	Date (D)	Amount (E)
014 Massachusetts Ave NW	Support for political advocacy	10/31/2014	(⊏) \$18,848
√ashington	Support for political advocacy	10/31/2014	\$7,147
C	Total Itemized Transactions with this Payee/Payer	10/01/2014	\$25,995
0036	Total Non-Itemized Transactions with this Payee/Payer		\$341
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$26,336
(B)		•	
otel			
Name and Address			
(A)	Purpose	Date	Amount
vans and Katz LLC O Box 70980	(C)	(D)	(E)
O B0x 70960	Support for political advocacy	08/14/2014	\$5,555
/ashington	Support for political advocacy	11/25/2014	\$8,432
С	Total Itemized Transactions with this Payee/Payer		\$13,987
0024	Total Non-Itemized Transactions with this Payee/Payer		\$31,893
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$45,880
(B)			
onsulting Firm			
Name and Address (A)			
very Vote Counts	Purpose	Date	Amount
O Box 5870	(C)	(D)	(E)
	Support for political advocacy	08/25/2014	\$180,000
hicago	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
		nedule	\$250,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch		
Type or Classification (B) on-profit organization	Total of All Transactions with this Payee/Payer for This Sch		
Type or Classification (B) on-profit organization Name and Address	Total of All Transactions with this Payee/Payer for This Sch		
Type or Classification (B) on-profit organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sch		
Type or Classification (B) on-profit organization Name and Address (A) acebook Advertising		Date	Amount
Type or Classification (B) on-profit organization Name and Address (A) acebook Advertising	Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) on-profit organization Name and Address (A) acebook Advertising 51 University Ave	Purpose (C) Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) on-profit organization Name and Address (A) acebook Advertising 51 University Ave alo Alto A	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
Type or Classification (B) on-profit organization Name and Address (A) acebook Advertising 51 University Ave alo Alto A 4301	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Type or Classification (B) on-profit organization Name and Address (A) acebook Advertising 51 University Ave alo Alto A 4301 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$19,230
(B) Ion-profit organization Name and Address (A) acebook Advertising 51 University Ave alo Alto A4301 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$19,230
Type or Classification (B) lon-profit organization Name and Address (A) acebook Advertising 51 University Ave alo Alto :A 4301 Type or Classification (B) locial Media Company	Purpose (C) 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 Sch	(D) nedule	(E) \$0 \$19,230 \$19,230
Type or Classification (B) on-profit organization Name and Address (A) acebook Advertising 51 University Ave alo Alto A 4301 Type or Classification (B) ocial Media Company Name and Address	Purpose (C) 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 Sch	(D) nedule Date	(E) \$0 \$19,230 \$19,230 Amount
Type or Classification (B) lon-profit organization Name and Address (A) acebook Advertising 51 University Ave alo Alto :A 4301 Type or Classification (B) locial Media Company	Purpose (C) 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 Sch	(D) nedule	(E) \$0 \$19,230 \$19,230 Amount (E)
Type or Classification (B) on-profit organization Name and Address (A) acebook Advertising 51 University Ave alo Alto A 4301 Type or Classification (B) ocial Media Company Name and Address	Purpose (C) 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 Sch	(D) nedule Date	(E) \$0 \$19,230 \$19,230 Amount

Fair Floations Logal Naturals	1		ı
Fair Elections Legal Network c/o Robert M Brandon & Asso		ı	
1825 K St NW Suite 450	Purpose	Date	Amount
Washington	(C)	(D) 10/23/2014	(E) \$15,000
DC	Support for political advocacy Total Itemized Transactions with this Payee/Payer	10/23/2014	\$15,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$15,000
Non-Profit Organization			
Name and Address			
(A)			
Fair Share Alliance Inc	Purpose	Date	Amount
218 D St SE Suite 205	(C)	(D)	(E)
Washington	Support for political advocacy	03/13/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This ScI	nedule	\$5,000
Consulting Firm			
Name and Address			
(A)			
Faith in Public Life Action Fund	Purpose	Date	Amount
Attn Jennifer Butler	(C)	(D)	(E)
1111 14th St NW Ste 900	Support for political advocacy	05/29/2014	\$5,000
Washington	Support for political advocacy	10/09/2014	\$17,000
DC	Total Itemized Transactions with this Payee/Payer		\$22,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$22,000
(B) Non-Profit Organization			
Name and Address			
(A)			
Federal Funds Information for States			
444 N Capitol St NW	Purpose	Date	Amount
Suite 642	(C) Support for political advocacy	(D) 08/07/2014	(E) \$10,500
Washington	Total Itemized Transactions with this Payee/Payer	08/07/2014	\$10,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,500
20001	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$10,500
Type or Classification	Total of 7 th Transactions with this 1 ayes/1 ayer for This Gol	loddie	ψ10,000
(B) Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Florida State Council	Support for political advocacy	10/31/2014	\$125.000
14645 NW 77th Ave	Support for political advocacy	01/02/2014	\$58.213
Suite 201	Support for political advocacy	02/06/2014	\$59,293
Hialeah	Support for political advocacy	03/07/2014	\$59,293
FL	Support for political advocacy	04/03/2014	\$59,293
33014	Support for political advocacy	05/01/2014	\$59,293
Type or Classification	Support for political advocacy	06/05/2014	\$59,293
(B) SEIU/State Council	Support for political advocacy	07/02/2014	\$59,293
SEIO/State Couricii	Support for political advocacy	11/06/2014	\$43,668
	Or many and factor and like and a short and are a	12/04/2014	\$59,239
	Support for political advocacy	12/04/2014	+,
	Total Itemized Transactions with this Payee/Payer	12/04/2014	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$641,878 \$0
	Total Itemized Transactions with this Payee/Payer		\$641,878 \$0
Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$641,878 \$0
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$641,878 \$0
(A) Frontier Airlines Inc	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 Scl Purpose	nedule	\$641,878 \$0 \$641,878 Amount
(A) Frontier Airlines Inc 7001 Tower Rd	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 Scl Purpose (C)	nedule	\$641,878 \$(\$641,878 Amount (E)
(A) Frontier Airlines Inc 7001 Tower Rd Denver	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 Scl Purpose (C) Total Itemized Transactions with this Payee/Payer	nedule	\$641,876 \$(\$641,876 Amount (E)
(A) Frontier Airlines Inc 7001 Tower Rd Denver CO	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 Scl Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$641,878 \$0 \$641,878 Amount (E) \$7,030
(A) Frontier Airlines Inc 7001 Tower Rd Denver CO 80249	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 Scl Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$641,878 \$0 \$641,878 Amount (E) \$7,030
(A) Frontier Airlines Inc 7001 Tower Rd Denver CO 80249 Type or Classification	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 Scl Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$641,878 \$0 \$641,878 Amount (E) \$7,030
(A) Frontier Airlines Inc 7001 Tower Rd Denver CO 80249 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 Scl Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$641,878 \$0 \$641,878 Amount (E) \$7,030
(A) Frontier Airlines Inc 7001 Tower Rd Denver CO 80249 Type or Classification (B) Transportation/Air	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 Scl Purpose (C) 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 Scl	Date (D)	\$641,878 \$0 \$641,878 Amount (E) \$7,030 \$7,030
(A) Frontier Airlines Inc 7001 Tower Rd Denver CO 80249 Type or Classification (B) Transportation/Air Name and Address	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 Scl Purpose (C) 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 Scl Purpose	Date (D)	\$641,878 \$0 \$641,878 Amount (E) \$7,030 \$7,030
(A) Frontier Airlines Inc 7001 Tower Rd Denver CO 80249 Type or Classification (B) Transportation/Air Name and Address (A)	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 Scl Purpose (C) 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 Scl Purpose (C)	Date (D) Date (D)	\$641,878 \$0 \$641,878 Amount (E) \$7,030 \$7,030
(A) Frontier Airlines Inc 7001 Tower Rd Denver CO 80249 Type or Classification (B) Transportation/Air Name and Address (A)	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 Scl Purpose (C) 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 Scl Purpose (C) Support for political advocacy	Date (D)	\$641,878 \$0 \$641,878 Amount (E) \$7,030 \$7,030
(A) Frontier Airlines Inc 7001 Tower Rd Denver CO 80249 Type or Classification (B) Transportation/Air Name and Address (A) GBA Strategies Inc	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 Scl Purpose (C) 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 Scl Purpose (C)	Date (D) Date (D)	\$641,878 \$0 \$641,878 Amount (E) \$7,030 \$7,030

DC 20036			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Georgetown University	Purpose	Date	Amount
3700 O Street NW	(C)	(D)	(E)
Washington	Support for political advocacy	02/04/2014	\$25,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,000 \$0
20057 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$25,000
(B)	, ,	'	, ,
Educational Institution			
Name and Address			
(A) Good Jobs Great Houston	_		
2955 Gulf Hwy	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/15/2014	\$14,400
Houston TX	Total Itemized Transactions with this Payee/Payer		\$14,400
77003	Total Non-Itemized Transactions with this Payee/Payer		\$3,899
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	hedule	\$18,299
(B) Non-Profit Organization			
Name and Address			
(A)			
Good Jobs Safe Communities LA	Purpose	Date	Amount
1800 Massachusetts Ave NW	(C)	(D)	(E)
Washington	Support for political advocacy	12/31/2014	\$76,347
DC	Total Itemized Transactions with this Payee/Payer		\$76,347
20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	hedule.	\$1,327 \$77,674
Type or Classification (B)	Total of 7 th Thaiload total With this Tayloo, Taylor for This Con	Todalo	ψ11,01
Non-profit organization			
Name and Address			
(A)			
GW Medical Faculty Associates 2120 L St NW	Purpose	Date	Amount
Ste 530	(C) Support for political advocacy	(D) 01/23/2014	(E)
Washington	Total Itemized Transactions with this Payee/Payer	01/23/2014	\$42,975 \$42,975
DC	Total Non-Itemized Transactions with this Payee/Payer		\$(
20037 Type or Classification	Total of All Transactions with this Payee/Payer for This ScI	hedule	\$42,975
(B)			
Non-profit organization			
Name and Address			
(A) GW UNIVERSITY HOSPITAL			
901 23RD ST NW	Purpose	Date	Amount
L	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$(
20037	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	hedule	\$14,818 \$14,818
Type or Classification	Total of the management with the major ajor of this con		ψ,σ
(B)			
Medical Services			
Name and Address (A)			
Higher Heights for America	Purpose	Date	Amount
147 Prince St	(C)	(D)	(E)
Ste 7 Brooklyn	Support for political advocacy	10/09/2014	\$50,000
NY	Total Itemized Transactions with this Payee/Payer		\$50,000
11201	Total Non-Itemized Transactions with this Payee/Payer	hadula	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This ScI	rieuule	\$50,000
(B)			
Non-profit organization	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
Non-profit organization Name and Address			

Chicago	Purpose	Date	Amount
L	(C)	(D)	(E)
50666 Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,23
(B)			
Hotel Name and Address			
Name and Address (A)	Durana	I Data I	Ann a cont
Hyatt Regency Washington	Purpose (C)	Date (D)	Amount (E)
400 New Jersey Ave NW	Support for political advocacy	01/06/2014	\$14,82
Washington	Support for political advocacy	01/01/2014	\$7,72
DC	Support for political advocacy	02/28/2014	\$5,81
20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$28,36 \$16,88
Type or Classification (B)	Total of All Transactions with this Payee/Payer for		\$45,24
Hotel		·	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Illinois State Council SEIU	Support for political advocacy	01/02/2014	\$48,25
111 E Wacker Dr Suite 2500	Support for political advocacy Support for political advocacy	01/05/2014 02/06/2014	\$8,33 \$8,33
Chicago	Support for political advocacy Support for political advocacy	02/06/2014	\$48,25
L	Support for political advocacy	03/06/2014	\$8,33
50601	Support for political advocacy	03/07/2014	\$48,25
Type or Classification (B)	Support for political advocacy	04/03/2014	\$45,68
SEIU/State Council	Support for political advocacy	04/05/2014	\$8,33
	Support for political advocacy	05/01/2014 05/05/2014	\$48,25 \$8,33
	Support for political advocacy Support for political advocacy	06/05/2014	
	Support for political advocacy	06/05/2014	\$8,33
	Support for political advocacy	07/05/2014	\$8,33
	Support for political advocacy	07/02/2014	\$48,25
	Support for political advocacy	08/07/2014	\$8,33
	Support for political advocacy	08/07/2014	\$48,25
	Support for political advocacy Support for political advocacy	09/04/2014 09/05/2014	\$96,500 \$8,33
	Support for political advocacy Support for political advocacy	10/05/2014	\$8,33
	Support for political advocacy	11/06/2014	\$8,33
	Support for political advocacy	12/05/2014	\$8,33
	Total Itemized Transactions with this Payee/Payer		\$579,96
	Total Non-Itemized Transactions with this Payee/F		\$
Nome a good Address a	Total of All Transactions with this Payee/Payer for		\$579,96
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
mage Pointe/Back Alley	Support for political advocacy	12/12/2014	\$15,19
PO Box 657	Support for political advocacy	02/28/2014	\$8,37
**	Support for political advocacy	04/30/2014	\$14,40
Waterloo A	Support for political advocacy	06/09/2014	\$6,76
20704	Support for political advocacy	06/10/2014	\$7,74
Type or Classification	Support for political advocacy Support for political advocacy	06/10/2014 06/10/2014	\$5,75 \$7,12
(B)	Support for political advocacy Support for political advocacy	06/10/2014	\$7,12
Graphics & Printing	Support for political advocacy	12/12/2014	\$5,72
	Total Itemized Transactions with this Payee/Payer	•	\$78,67
	Total Non-Itemized Transactions with this Payee/F	·	\$17,18
	Total of All Transactions with this Payee/Payer for		\$95,86
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MPACT Strategies	Support for political advocacy	01/02/2014	\$10,00
PO Box 75783	Support for political advocacy	02/01/2014	\$10,00
	Support for political advocacy	03/01/2014	\$10,00
Washington DC	Support for political advocacy	04/01/2014	\$10,00
20013	Support for political advocacy	06/26/2014	\$10,00
Type or Classification	Support for political advocacy Support for political advocacy	06/26/2014 07/01/2014	\$10,00 \$10,00
(B)	Support for political advocacy Support for political advocacy	08/01/2014	\$10,00 \$10,00
Consulting	Total Itemized Transactions with this Payee/Payer		\$100,00

	Purpose	Date	Amount	
	(C) Support for political advocacy	(D) 09/01/2014	(E)	\$10,000
	Support for political advocacy Support for political advocacy	10/01/2014		\$10,000
	Total Itemized Transactions with this Payee/Payer	10/01/2011		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Sch	edule		\$100,000
Name and Address (A)				
Institute for Policy Studies	Purpose	Date	Amount	
1112 16th St NW	(C)	(D)	(E)	
Suite 600	Support for political advocacy	01/23/2014	()	\$25,000
Washington DC	Total Itemized Transactions with this Payee/Payer			\$25,000
20036	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule		\$25,000
(B)				
Non-Profit Organization				
Name and Address				
(A)				
International Conference Systems Inc 425 South Flower St	Purpose (C)	Date (D)	Amount (E)	
Burbank	Total Itemized Transactions with this Payee/Payer	(b)	(L)	0.2
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0 \$8,687
91502	Total of All Transactions with this Payee/Payer for This Sch	edule		\$8,687
Type or Classification (B)	Total of All Transactions with this 1 ayee/1 ayer for this och	edule		ψ0,007
Consulting Firm				
Name and Address				
(A)				
Itzamna Translations Company				
PO Box 1015	Purpose	Date	Amount	
	(C)	(D)	(E)	
Glendale	Total Itemized Transactions with this Payee/Payer			\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer			\$6,911
85311 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule		\$6,911
(B)				
Professional Services/Translation				
Name and Address				
(A)				
J N Enterprises Inc	Purpose	Date	Amount	
2015 W 34th St	(C)	(D)	(E)	
Ste F	Support for political advocacy	09/04/2014	(-)	\$8,489
Houston	Total Itemized Transactions with this Payee/Payer			\$8,489
77018	Total Non-Itemized Transactions with this Payee/Payer			\$1,965
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule		\$10,454
(B)		·		
Consulting Firm				
Name and Address				
(A)				
James & Hoffman				
1130 Connecticut Ave NW	Purpose	Date	Amount	
Suite 950	(C)	(D)	(E)	
Washington	Total Itemized Transactions with this Payee/Payer			\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$17,908
20036	Total of All Transactions with this Payee/Payer for This Sch	edule		\$17,908
Type or Classification (B)				
Law Firm				
Name and Address				
(A)				
Joanne B Wright 130 Berkeley PI	Purpose	Date	Amount	
Apt 3	(C)	(D)	(E)	
Brooklyn	Support for political advocacy	04/10/2014		\$5,192
NY	Total Itemized Transactions with this Payee/Payer			\$5,192
11217	Total Non-Itemized Transactions with this Payee/Payer			\$3,873
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule		\$9,065
(B)				
Consultant				
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Purpose (C) 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	Date (D) 01/02/2014 02/01/2014 03/01/2014	Amount (E)	\$5,000 \$5,000 \$5,000
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	01/02/2014 02/01/2014	(=)	\$5,000 \$5,000
Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/01/2014		\$5,00 \$5,00
Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2014		
Total Non-Itemized Transactions with this Payee/Payer			Φ1 E 00
			\$15,00
Total of All Transactions with this Pavee/Paver for This Schedule			\$
Total of 7th Transactions with this Tayeer ayer for This Genedate	€		\$15,000
<u> </u>			
	Б.,		
	(D)	(⊏)	\$1
			\$13,28
	<u>a</u>		\$13,28
Total of 7 in transactions may the Cayoon ayer for this constant	•		ψ.ο,=ο
Purpose	Date	Amount	
(C)	(D)	(E)	
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			\$
Total of All Transactions with this Payee/Payer for This Schedule	€		\$5,00
	(D)	(E)	Φ.
			\$0 \$7,98
	•		\$7,98
	,		Ψ1,30
<u> </u>			
Purpose	Date	Amount	
(C)	(D)	(E)	
Support for political advocacy	08/21/2014		\$8,66
Total Itemized Transactions with this Payee/Payer			\$8,66
Total Non-Itemized Transactions with this Payee/Payer			\$35
Total of All Transactions with this Payee/Payer for This Schedule	Э		\$9,01
	_		
	Date	Amount	
` '	(D)	(E)	_
			\$
	_		\$50,00
Total of All Transactions with this Payee/Payer for This Schedule	;		\$50,00
7			
+			
•			
Purpose	Date	Amount	
Purpose (C)	Date (D)	Amount (E)	
(C) Total Itemized Transactions with this Payee/Payer			\$(
(C)			\$0,000 \$36,000
(C) Total Itemized Transactions with this Payee/Payer	(D)		\$0,900 \$36,000 \$36,000
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Support for political advocacy 12/30/2014 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	C) (D) (E) Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (D) (E) Support for political advocacy 12/30/2014 Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date Amount (E) Purpose Date Amount (E) Support for political advocacy 08/21/2014 Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

(B)			
Consultant			
Name and Address			
(A)	Purpose	Date	Amount
Markham Group LLC	(C)	(D)	(E)
1000 W 3rd St	Support for political advocacy	02/27/2014	\$27,655
	Support for political advocacy	03/27/2014	\$27,655
Little Rock	Support for political advocacy	04/10/2014	\$27,655
AR ZOOOF	Total Itemized Transactions with this Payee/Payer		\$82,965
72205	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$82,965
(B)			* ,
Consulting Firm		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Maryland/DC State Council SEIU	Support for political advocacy	03/06/2014	\$33,822
15 School St 3rd Floor	Support for political advocacy	06/12/2014	\$33,333
	Support for political advocacy	07/02/2014	\$8,333
Annapolis MD	Support for political advocacy	08/07/2014	\$8,333
21401	Support for political advocacy	09/04/2014	\$8,333
Type or Classification	Support for political advocacy	10/02/2014	\$8,333
· · · · · · · · · · · · · · · · · · ·	Support for political advocacy	11/06/2014	\$8,333
(B) SEIU/State Council	Support for political advocacy	12/05/2014	\$8,333
OLIO/State Couffell	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 Sc	hedule	\$117,153
Name and Address			
(A)			
Massachusetts State Council SEIU	Purpose	Date	Amount
145 Tremont St	(C)	(D)	(E)
Suite 202	Support for political advocacy	06/05/2014	\$20,900
Boston	Support for political advocacy	12/18/2014	\$10,000
MA	Total Itemized Transactions with this Payee/Payer		\$30,900
			00
02111	Total Non-Itemized Transactions with this Payee/Payer		\$0
02111 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hedule	\$0,900 \$30,900
Type or Classification (B)		hedule	\$0,900 \$30,900
Type or Classification		hedule	\$0,900 \$30,900
Type or Classification (B)		hedule	\$0,900 \$30,900
Type or Classification (B) SEIU/State Council Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sc		
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota	Total of All Transactions with this Payee/Payer for This Sc	Date	Amount
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd	Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy	Date (D) 10/10/2014	Amount (E) \$500,000
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Support for political advocacy	Date (D)	Amount (E) \$500,000
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 10/10/2014	Amount (E) \$500,000 \$13,154 \$513,154
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/10/2014 11/25/2014	Amount (E) \$500,000 \$13,154 \$513,154
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 10/10/2014 11/25/2014	Amount (E) \$500,000 \$13,154 \$513,154 \$1,891
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/10/2014 11/25/2014	Amount (E) \$500,000 \$13,154 \$513,154 \$1,891
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016 Type or Classification (B) Non-profit organization	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) 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 Sc	Date (D) 10/10/2014 11/25/2014	Amount (E) \$500,000 \$13,154 \$513,154 \$1,891 \$515,045
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/10/2014 11/25/2014	Amount (E) \$500,000 \$13,154 \$513,154 \$1,891 \$515,045
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016 Type or Classification (B) Non-profit organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 10/10/2014 11/25/2014 chedule Date (D)	Amount (E) \$500,000 \$13,154 \$513,154 \$1,891 \$515,045 Amount (E)
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016 Type or Classification (B) Non-profit organization Name and Address (A) Michigan State Council SEIU	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) 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 Sc Purpose (C) Support for political advocacy	Date (D) 10/10/2014 11/25/2014 chedule Date (D) 01/05/2014	Amount (E) \$500,000 \$13,154 \$513,154 \$1,891 \$515,045 Amount (E) \$8,333
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016 Type or Classification (B) Non-profit organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) 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 Sc Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 10/10/2014 11/25/2014 thedule Date (D) 01/05/2014 02/06/2014	Amount (E) \$500,000 \$13,154 \$513,154 \$1,891 \$515,045 Amount (E)
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016 Type or Classification (B) Non-profit organization Name and Address (A) Michigan State Council SEIU 2604 4th St	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) 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 Sc Purpose (C) Support for political advocacy	Date (D) 10/10/2014 11/25/2014 2hedule Date (D) 01/05/2014 02/06/2014 03/06/2014	Amount (E) \$500,000 \$13,154 \$513,154 \$1,891 \$515,045 Amount (E) \$8,333 \$8,333
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016 Type or Classification (B) Non-profit organization Name and Address (A) Michigan State Council SEIU 2604 4th St Detroit	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) 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 Sc Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 10/10/2014 11/25/2014 2hedule Date (D) 01/05/2014 02/06/2014 03/06/2014 04/05/2014	Amount (E) \$500,000 \$13,154 \$513,154 \$1,891 \$515,045 Amount (E) \$8,333
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016 Type or Classification (B) Non-profit organization Name and Address (A) Michigan State Council SEIU 2604 4th St Detroit MI	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) 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 Sc Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 10/10/2014 11/25/2014 2hedule Date (D) 01/05/2014 02/06/2014 03/06/2014	Amount (E) \$500,000 \$13,154 \$513,154 \$1,891 \$515,045 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016 Type or Classification (B) Non-profit organization Name and Address (A) Michigan State Council SEIU 2604 4th St Detroit MI 48201	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) 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 Sc Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 10/10/2014 11/25/2014 2hedule Date (D) 01/05/2014 02/06/2014 03/06/2014 04/05/2014	Amount (E) \$500,000 \$13,154 \$513,154 \$1,891 \$515,045 Amount (E) \$8,333 \$8,333
Type or Classification (B) SEIU/State Council Name and Address (A) Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016 Type or Classification (B) Non-profit organization Name and Address (A) Michigan State Council SEIU 2604 4th St Detroit MI 48201 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) 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 Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 10/10/2014 11/25/2014 2006/2014 Date (D) 01/05/2014 02/06/2014 03/06/2014 04/05/2014 05/05/2014	Amount (E) \$500,000 \$13,154 \$513,154 \$1,891 \$515,045 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
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•	11/06/2014	\$8,333
NOCACV		\$8,333
•	12/05/2014	\$8,333
ctions with this Payee/Payer		\$99,996
ansactions with this Payee/Pa	,	\$0
ns with this Payee/Payer for Ti	his Schedule	\$99,996
Purpose	Date	Amount
(C)	(D)	(E)
dvocacy	01/23/2014	\$15,000
ctions with this Payee/Payer	01/20/2011	\$15,000
ansactions with this Payee/Pa	avor	\$4,428
		\$19,428
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Purpose	Date	Amount
•		(E)
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	aver	\$7.985
		\$7,985
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Purpose	Date	Amount
(C)	(D)	(E)
•	03/12/2014	\$8,180
ctions with this Payee/Payer		\$8,180
	ayer	\$2,295
ansactions with this Payee/Pa		\$10,475
d	Purpose (C) ctions with this Payee/Payer ansactions with this Payee/Pa ns with this Payee/Payer for T Purpose (C) ctions with this Payee/Payer ansactions with this Payee/Payer	C) (C) (D) ctions with this Payee/Payer ansactions with this Payee/Payer ns with this Payee/Payer for This Schedule Purpose Date (C) (D) ctions with this Payee/Payer ansactions ith this Payee/Payer

Name and Address (A)			
National Black Caucus of State Legislators	Purpose	Date	Amount
144 N Capitol St NW	(C)	(D)	(E)
Suite 622 Vashington	Support for political advocacy	10/23/2014	\$10,0
vasnington OC	Total Itemized Transactions with this Payee/Payer		\$10,0
20001	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$10,0
(B)			
lon-profit organization			
Name and Address			
(A)			
lational Conference of Democratic Mayors	Purpose	Date	Amount
660 L St NW	(C)	(D)	(E)
Suite 501	Support for political advocacy	10/23/2014	\$10,0
/ashington C	Total Itemized Transactions with this Payee/Payer	•	\$10,0
0036	Total Non-Itemized Transactions with this Payee/Pay	yer	
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$10,0
(B)			
lon-profit organization			
Name and Address			
(A)			
lational Conference of State Legislators	Purpose	Date	Amount
700 E 1st Pl	(C)	(D)	(E)
	Support for political advocacy	02/20/2014	\$7,
enver	Total Itemized Transactions with this Payee/Payer	02/20/11	\$7,
0	Total Non-Itemized Transactions with this Payee/Pay	/er	Ψ.,
0230	Total of All Transactions with this Payee/Payer for Th		\$7,
Type or Classification (B)			***,
(D) Ion-profit organization	_		
Name and Address			
Name and Address (A)			
lational Employment Law Project	_		
5 Maiden Lane	Purpose	Date	Amount
Suite 601	(C)	(D)	(E)
lew York	Support for political advocacy	09/11/2014	\$35,0
IY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		\$35,0 \$5
0038	Total of All Transactions with this Payee/Payer for Th		\$35,
Type or Classification	Total of All Transactions with this Fayee/Fayer for Tr	ils Scriedule	φου,
(B)			
Ion-profit organization			
Name and Address			
(A)	Purpose	Date	Amount
lational Immigration Forum Action Fund 0 F St NW	(C)	(D)	(E)
Ste 300	Support for political advocacy	01/02/2014	\$100,0
Vashington	Support for political advocacy	04/17/2014	\$50,0
C	Total Itemized Transactions with this Payee/Payer	3 ., , _ 3	\$150, ⁱ
0001	Total Non-Itemized Transactions with this Payee/Pay	/er	ψ100,
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$150,0
(B)		,	,,
Ion-profit organization			
lon-profit organization Name and Address			
lon-profit organization Name and Address (A)			
lon-profit organization Name and Address (A) lational Peoples Action Campaign	Purpose	Date	Amount
lon-profit organization Name and Address (A) lational Peoples Action Campaign	Purpose (C)	Date (D)	Amount (E)
lon-profit organization Name and Address (A) lational Peoples Action Campaign 10 N Milwaukee Ave	·		(E)
lon-profit organization Name and Address (A) lational Peoples Action Campaign 10 N Milwaukee Ave	(C)	(D)	(E) \$100,0
lon-profit organization Name and Address (A) lational Peoples Action Campaign 10 N Milwaukee Ave	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 05/22/2014 /er	(E) \$100,
lon-profit organization Name and Address (A) lational Peoples Action Campaign 10 N Milwaukee Ave Chicago	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 05/22/2014 /er	(E) \$100,4 \$100,6
lon-profit organization Name and Address (A) lational Peoples Action Campaign 10 N Milwaukee Ave	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 05/22/2014 /er	(E) \$100, \$100,
lon-profit organization Name and Address (A) lational Peoples Action Campaign 10 N Milwaukee Ave Chicago Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 05/22/2014 /er	(E) \$100,4 \$100,6
lon-profit organization Name and Address (A) lational Peoples Action Campaign 10 N Milwaukee Ave Chicago Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 05/22/2014 /er	(E) \$100,4 \$100,6
lon-profit organization Name and Address (A) lational Peoples Action Campaign 10 N Milwaukee Ave Chicago Type or Classification (B) lon-profit organization	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 05/22/2014 /er	(E) \$100,4 \$100,6
lon-profit organization Name and Address (A) lational Peoples Action Campaign 10 N Milwaukee Ave Chicago Type or Classification (B) lon-profit organization Name and Address (A)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr	(D) 05/22/2014 /er nis Schedule	(E) \$100,0 \$100,0 \$100,0 Amount (E)
Ion-profit organization Name and Address (A) Ilational Peoples Action Campaign 10 N Milwaukee Ave Chicago Chicago Type or Classification (B) Ion-profit organization Name and Address (A) Ilational Public Pension Coalition 900 L St NW	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr	(D) 05/22/2014 /er nis Schedule Date	(E) \$100,0 \$100,0 \$100,0 Amount (E)
Ion-profit organization Name and Address (A) Ilational Peoples Action Campaign 10 N Milwaukee Ave Chicago Godd2 Type or Classification (B) Ion-profit organization Name and Address (A) Ilational Public Pension Coalition 900 L St NW th Floor	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr	(D) 05/22/2014 /er nis Schedule Date (D)	(E) \$100,0 \$100,0 \$100,0 Amount (E) \$67,0
Ion-profit organization Name and Address (A) Ilational Peoples Action Campaign 10 N Milwaukee Ave Chicago Godd2 Type or Classification (B) Ion-profit organization Name and Address (A) Ilational Public Pension Coalition 900 L St NW th Floor Vashington	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for political advocacy	(D) 05/22/2014 /er nis Schedule Date (D) 02/12/2014	(E) \$100,0 \$100,0 \$100,0 Amount (E) \$67,5
Non-profit organization Name and Address (A) National Peoples Action Campaign 10 N Milwaukee Ave Chicago Type or Classification (B) Non-profit organization Name and Address	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for political advocacy Support for political advocacy	(D) 05/22/2014 /er nis Schedule Date (D) 02/12/2014 10/02/2014	(E) \$100,0 \$100,0 \$100,0

Type or Classification (B)			
Contribution			
Name and Address (A)			
National RR Passenger Corp 60 Massachusetts Ave NE	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC 20002	Total Non-Itemized Transactions with this Payee/Payer	d. d-	\$33,574
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$33,574
(B)			
Transportation/Rail			
Name and Address			
(A)			
NAKASEC	Purpose	Date	Amount
900 S Crenshaw Blvd	(C)	(D)	(E)
Los Angeles	Support for political advocacy	01/09/2014	\$7,183
CA	Total Itemized Transactions with this Payee/Payer		\$7,183
90019	Total Non-Itemized Transactions with this Payee/Payer	d. d-	\$471
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$7,654
(B)			
Non-profit organization			
Name and Address			
(A) NATIONAL DEMOCRATIC CLUB			
30 IVY ST SE	Purpose	Date	Amount
00 10 1 01	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	• •	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,575
20003	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$6,575
Type or Classification			
(B) Non-profit organization			
Name and Address			
(A)			
NATIONAL JOURNAL GROUP IN	Purpose	Date	Amount
600 NEW HAMPSHIRE AVE NW	(C)	(D)	(E)
	Support for political advocacy	05/15/2014	\$11,660
WASHINGTON	Support for political advocacy	05/15/2014	\$11,660
DC 20037	Total Itemized Transactions with this Payee/Payer		\$23,320
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	andula	\$0 \$23,320
(B)	Total of All Transactions with this Payee/Payer for This Sch	ledule	φ 2 3,320
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NCEC Services Inc	Support for political advocacy	01/16/2014	\$28,000
218 D St SE	Support for political advocacy	02/04/2014	\$14,000
3rd Flr Washington	Support for political advocacy	03/05/2014	\$14,000
DC	Support for political advocacy	04/03/2014	\$14,000
20003	Support for political advocacy	05/01/2014 06/05/2014	\$14,000 \$14,000
Type or Classification	Support for political advocacy Support for political advocacy	06/05/2014	\$14,000 \$14,000
(B)	Support for political advocacy Support for political advocacy	08/05/2014	\$14,000 \$14,000
Consulting Firm	Support for political advocacy Support for political advocacy	09/02/2014	\$14,000
	Support for political advocacy 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 Sch	nedule	\$182,000
Name and Address			
(A) New England Health Care Employees Union		D-1-	۸
INDW EUDION HOSIN LORD EMPINADO LÍNIAN	Purpose	Date (D)	Amount
	(C)	(D)	(E) \$50,000
77 Huyshope Ave	(/		
	Support for political advocacy	03/06/2014	
77 Huyshope Ave Hartford CT	Support for political advocacy Total Itemized Transactions with this Payee/Payer	03/06/2014	\$50,000
77 Huyshope Ave Hartford CT 06106	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50,000 \$0
77 Huyshope Ave Hartford CT	Support for political advocacy Total Itemized Transactions with this Payee/Payer		\$50,000

SEIU/Local Name and Address			
(A)			
New Futures Fund	_		
294 Washington St	Purpose	Date	Amount
Ste 500	(C)	(D)	(E)
Boston	Support for political advocacy	08/07/2014	\$150,000
MA	Total Itemized Transactions with this Payee/Payer		\$150,00
02108	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$150,000
(B)		•	
. ,	- 		
Consulting Firm			
Name and Address			
(A)	D	I Data I	A
New Heights Communications	Purpose	Date	Amount
Christine Setzer	(C)	(D)	(E)
811 4th St NW Apt 218	Support for political advocacy	01/02/2014	\$8,000
Washington	Support for political advocacy	02/01/2014	\$8,000
DC	Total Itemized Transactions with this Payee/Payer		\$16,000
20001	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	This Schedule	\$16,000
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New Jersey State Council SEIU	Support for political advocacy	01/05/2014	\$8,333
1 Washington Park	Support for political advocacy	02/06/2014	\$8,333
12th Floor	Support for political advocacy	03/06/2014	\$8,333
Newark	Support for political advocacy	04/05/2014	\$8,333
NJ	Support for political advocacy	05/05/2014	\$8,333
07102			
Type or Classification	Support for political advocacy	06/05/2014	\$8,333
(B)	Support for political advocacy	07/05/2014	\$8,333
SEIU/State Council	Support for political advocacy	08/07/2014	\$8,333
OLIO/Otate Oddrion	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/Pa	aver	\$0
	Total of All Transactions with this Payee/Payer for T		\$99,996
Name and Address	Total of 7th Transactions with this 1 ayes/1 ayer for 1	This Gerieddic	ψ55,550
(A)			
New Media Firm Inc 1730 Rhode Island Ave NW	Purpose	Date	Amount
	(C)	(D)	(E)
Ste 213	Support for political advocacy	11/18/2014	\$32,184
Washington	Total Itemized Transactions with this Payee/Payer	-	\$32,184
DC pages	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
20036	Total of All Transactions with this Payee/Payer for T		\$32,184
Type or Classification	Total of the maneadance man and that ages is a		ψ0=,
(B)			
Consulting Firm			
Name and Address	_		
(A)	Purpose	Date	Amount
New World Consulting Associates	(C)	(D)	(E)
104 Locust Dr	Support for political advocacy	07/17/2014	\$10,619
	Support for political advocacy	08/14/2014	\$5,023
Nyack	Support for political advocacy	09/11/2014	\$7,306
NY	Support for political advocacy	12/30/2014	\$6,233
10960	Total Itemized Transactions with this Payee/Payer	1	\$29,181
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	aver	\$5,443
(B)	Total of All Transactions with this Payee/Payer for T		\$34,624
Consulting Firm	Total of All Transactions with this Layee/Layer for T	Tils Scriedule	φ34,02-
Name and Address			
(A)	_		
New York New Jersey Regional Joint Board	Purpose	Date	Amount
18 Washington Pl 3rd Floor	(C)	(D)	(E)
Attn Aurora Romero	Support for political advocacy	11/20/2014	\$16,152
Newark	Total Itemized Transactions with this Payee/Payer	•	\$16,152
NJ	Total Non-Itemized Transactions with this Payee/Pa	aver	ψ10,102 ¢r
07102	Total of All Transactions with this Payee/Payer for T		\$16,152
Type or Classification	Total of All Transactions with this Fayee/Fayer for I	TIIS OCTICULIE	φ10,132
(B)	1		
SEIU/Regional Joint Board			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New York United Inc	Support for political advocacy	08/06/2014	\$48,54
25 W 18th St	Support for political advocacy	12/31/2014	\$48,5
	Support for political advocacy	05/02/2014	\$45,6
New York	Support for political advocacy	08/07/2014	\$45,7
NY	Support for political advocacy	08/14/2014	\$47,83
10011	Support for political advocacy	09/04/2014	\$48,19
Type or Classification	Support for political advocacy	10/02/2014	\$47,39
(B)	Support for political advocacy	11/06/2014	\$42,59
Non-profit organization	Support for political advocacy	12/04/2014	\$48,19
	Total Itemized Transactions with this Payee/Payer	•	\$422,67
	Total Non-Itemized Transactions with this Payee/Payer		,
	Total of All Transactions with this Payee/Payer for This So	chedule	\$422,67
Name and Address			¥ :==,+:
(A)			
NGP VAN Inc			
1101 15th St NW	Purpose	Date	Amount
Ste 500	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	, ,	` ′
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,17
20005	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,17
Type or Classification	Total of 7 in Transactions with this 1 dyour dyor for This of	onodalo	ψ0,17
(B)			
Consulting Firm			
Name and Address			
(A)			
NRI Inc	Purpose	Date	Amount
PO Box 13188	(C)	(D)	(E)
1 0 Box 10100	Support for political advocacy	01/09/2014	\$9,16
Milwaukee	Support for political advocacy	01/16/2014	\$5,00
WI	Total Itemized Transactions with this Payee/Payer	0.17.1072011	\$14,17
53213	Total Non-Itemized Transactions with this Payee/Payer		\$2,92
Type or Classification	Total of All Transactions with this Payee/Payer for This Se	chedule	\$17,09
(B)	Total of All Transactions with this Tayee/Tayer for This of	criedale	ψ17,02
Temporary Staffing Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NVG LLC	Support for political advocacy	01/16/2014	\$22,50
Attn Kristen Bowers	Support for political advocacy	01/16/2014	\$22,50
PO Box 366	Support for political advocacy	02/01/2014	\$22,50
Catharpin	Support for political advocacy	03/01/2014	\$22,50
VA	Support for political advocacy	05/29/2014	\$20,00
20143		05/29/2014	\$20,00
Type or Classification	Support for political advocacy		
(B)	Support for political advocacy	06/01/2014	\$20,00
Consulting Firm	Support for political advocacy	07/01/2014	\$20,00
3	Support for political advocacy	08/01/2014	\$20,00
	Support for political advocacy	09/01/2014	\$20,00
	Support for political advocacy	10/16/2014	\$20,00
	Support for political advocacy	11/01/2014	\$20,00
	Support for political advocacy	12/01/2014	\$20,00
	Total Itemized Transactions with this Payee/Payer		\$270,00
	Total Non-Itemized Transactions with this Payee/Payer		9
	Total of All Transactions with this Payee/Payer for This So	chedule	\$270,00
Name and Address			
(A)	Purpose	Date	Amount
NY Communities for Change	(C)	(D)	(E)
	(C)		\$12,50
2 4 Nevins St	Support for political advocacy	06/26/2014	
	. ,	06/26/2014 06/26/2014	\$12,50
2 4 Nevins St	Support for political advocacy		
2 4 Nevins St 2nd Floor	Support for political advocacy Support for political advocacy	06/26/2014	\$12,50
2 4 Nevins St 2nd Floor Brooklyn	Support for political advocacy Support for political advocacy Support for political advocacy	06/26/2014 08/01/2014	\$12,50 \$12,50
2 4 Nevins St 2nd Floor Brooklyn NY	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	06/26/2014 08/01/2014	\$12,50 \$12,50
2 4 Nevins St 2nd Floor Brooklyn NY 11217	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	06/26/2014 08/01/2014 08/01/2014	\$12,50 \$12,50 \$12,50 \$50,00 \$
2 4 Nevins St 2nd Floor Brooklyn NY 11217 Type or Classification	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	06/26/2014 08/01/2014 08/01/2014	\$12,50 \$12,50
2 4 Nevins St 2nd Floor Brooklyn NY 11217 Type or Classification (B) Non-Profit Organization	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	06/26/2014 08/01/2014 08/01/2014	\$12,50 \$12,50 \$50,00
2 4 Nevins St 2nd Floor Brooklyn NY 11217 Type or Classification (B) Non-Profit Organization Name and Address	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 So	06/26/2014 08/01/2014 08/01/2014 chedule	\$12,50 \$12,50 \$50,00 \$50,00
2 4 Nevins St 2nd Floor Brooklyn NY 11217 Type or Classification (B) Non-Profit Organization Name and Address (A)	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 So	06/26/2014 08/01/2014 08/01/2014 chedule	\$12,50 \$12,50 \$50,00 \$50,00 Amount
2 4 Nevins St 2nd Floor Brooklyn NY 11217 Type or Classification (B) Non-Profit Organization Name and Address (A) ocmedia	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 So	06/26/2014 08/01/2014 08/01/2014 chedule Date (D)	\$12,50 \$12,50 \$50,00 \$50,00 Amount (E)
2 4 Nevins St 2nd Floor Brooklyn NY 11217 Type or Classification (B) Non-Profit Organization Name and Address (A) ocmedia 1107 Fair Oaks Ave	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 So	06/26/2014 08/01/2014 08/01/2014 chedule	\$12,50 \$12,50 \$50,00 \$ \$50,00 Amount (E)
2 4 Nevins St 2nd Floor Brooklyn NY 11217 Type or Classification (B) Non-Profit Organization Name and Address (A) ocmedia 1107 Fair Oaks Ave Ste 451	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 So Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	06/26/2014 08/01/2014 08/01/2014 chedule Date (D)	\$12,50 \$12,50 \$50,00 \$50,00 Amount (E)
2 4 Nevins St 2nd Floor Brooklyn NY 11217 Type or Classification (B) Non-Profit Organization Name and Address (A) ocmedia 1107 Fair Oaks Ave	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 So	06/26/2014 08/01/2014 08/01/2014 08/01/2014 chedule Date (D) 09/18/2014	\$12,50 \$12,50 \$50,00 \$50,00 Amount (E)

(B)			
Consulting Firm Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ohio State Council SEIU	Support for political advocacy	01/05/2014	\$8,333
1395 Dublin Rd	Support for political advocacy	02/06/2014	\$8,333
Columbus	Support for political advocacy	03/06/2014	\$8,333
OH	Support for political advocacy	04/05/2014 05/05/2014	\$8,333 \$8,333
43215	Support for political advocacy	06/05/2014	\$8,333
Type or Classification	Support for political advocacy Support for political advocacy	07/05/2014	\$8,333 \$8,333
(B)	Support for political advocacy 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	12,00,2011	\$99,996
	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
	Total of All Transactions with this Payee/Payer for This		\$99,996
Name and Address		<u>'</u>	, ,
(A) Ohioans for a Voters Bill of Rights			
545 E Town St	Purpose	Date	Amount
	(C)	(D)	(E)
Columbus	Support for political advocacy	07/31/2014	\$20,000
он	Total Itemized Transactions with this Payee/Payer	_	\$20,000
43215	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Sociedule	φ20,000
Non-profit organization			
Name and Address			
(A)			
Olson Hagel & Fishburn LLP			
555 Capital Mall	Purpose	Date	Amount
Suite 1425	(C)	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Paye	r	\$15,097
95814	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,097
Type or Classification (B)			
Law Firm			
Lawinin			
Name and Address			
Name and Address (A)			
Name and Address (A) Omni Shoreham Corporation	Pirroco	I Data I	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) Omni Shoreham Corporation	(C)	(D)	(E)
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington	(C) Support for political advocacy		(E) \$12,310
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 08/31/2014	(E) \$12,310 \$12,310
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 08/31/2014	(E) \$12,310 \$12,310 \$0
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 08/31/2014	(E) \$12,310 \$12,310 \$0
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 08/31/2014	(E) \$12,310
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 08/31/2014	(E) \$12,310 \$12,310 \$0
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel	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	(D) 08/31/2014 r s Schedule	(E) \$12,310 \$12,310 \$0 \$12,310
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania	(C) 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	(D) 08/31/2014 r s Schedule	(E) \$12,310 \$12,310 \$0 \$12,310 Amount (E)
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania 1500 N 2nd St	(C) 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 Purpose (C)	(D) 08/31/2014 r s Schedule Date (D)	(E) \$12,310 \$12,310 \$0 \$12,310 Amount (E) \$37,636 \$30,129
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania 1500 N 2nd St 2nd Floor	C) 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 Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	(D) 08/31/2014 r Schedule Date (D) 01/02/2014 01/02/2014 02/06/2014	(E) \$12,310 \$12,310 \$0 \$12,310 Amount (E) \$37,636 \$30,129 \$37,636
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg	C) 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 Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 08/31/2014 r Schedule Date (D) 01/02/2014 01/02/2014 02/06/2014 02/06/2014	(E) \$12,310 \$12,310 \$0 \$12,310 Amount (E) \$37,636 \$30,129 \$37,636 \$30,129
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA	C) 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 Purpose (C) 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	(D) 08/31/2014 r Schedule Date (D) 01/02/2014 01/02/2014 02/06/2014 02/06/2014 03/07/2014	(E) \$12,310 \$12,310 \$0 \$12,310 Amount (E) \$37,636 \$30,129 \$37,636 \$30,129 \$37,636
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102	C) 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 Purpose (C) 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 Support for political advocacy Support for political advocacy	(D) 08/31/2014 r Schedule Date (D) 01/02/2014 01/02/2014 02/06/2014 02/06/2014 03/07/2014 03/07/2014	(E) \$12,310 \$12,310 \$0 \$12,310 Amount (E) \$37,636 \$30,129 \$37,636 \$30,129 \$37,636 \$30,129
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102 Type or Classification	C) 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 Purpose (C) 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 Support for political advocacy Support for political advocacy Support for political advocacy	(D) 08/31/2014 r Schedule Date (D) 01/02/2014 01/02/2014 02/06/2014 02/06/2014 03/07/2014 03/07/2014 04/03/2014	(E) \$12,310 \$12,310 \$0 \$12,310 Amount (E) \$37,636 \$30,129 \$37,636 \$30,129 \$37,636 \$30,129 \$37,636 \$30,129
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102 Type or Classification (B)	C) 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 Purpose (C) 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 Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 08/31/2014 r Schedule Date (D) 01/02/2014 01/02/2014 02/06/2014 02/06/2014 03/07/2014 03/07/2014 04/03/2014 04/03/2014	(E) \$12,310 \$12,310 \$0 \$12,310 \$0 \$12,310 \$12,310 Amount (E) \$37,636 \$30,129 \$37,636 \$30,129 \$37,636 \$30,129 \$37,636 \$30,129 \$37,636 \$30,129
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102 Type or Classification	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 Purpose (C) 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 Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 08/31/2014 r s Schedule Date (D) 01/02/2014 01/02/2014 02/06/2014 02/06/2014 03/07/2014 03/07/2014 04/03/2014 04/03/2014 05/01/2014	(E) \$12,310 \$12,310 \$0 \$12,310 \$0 \$12,310 \$12,310 Amount (E) \$37,636 \$30,129 \$37,636 \$30,129 \$37,636 \$30,129 \$33,129 \$33,129
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102 Type or Classification (B)	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 Purpose (C) 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 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 Support for political advocacy	(D) 08/31/2014 r Schedule Date (D) 01/02/2014 01/02/2014 02/06/2014 02/06/2014 03/07/2014 03/07/2014 04/03/2014 04/03/2014 05/01/2014 05/01/2014	(E) \$12,310 \$12,310 \$12,310 \$0 \$12,310 \$12,310 Amount (E) \$37,636 \$30,129 \$37,636 \$30,129 \$37,636 \$30,129 \$33,129 \$33,129 \$51,102
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102 Type or Classification (B)	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 Purpose (C) 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 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 Support for political advocacy Support for political advocacy	(D) 08/31/2014 r Schedule Date (D) 01/02/2014 01/02/2014 02/06/2014 02/06/2014 03/07/2014 03/07/2014 04/03/2014 04/03/2014 05/01/2014 05/01/2014 06/05/2014	(E) \$12,310 \$12,310 \$12,310 \$0 \$12,310 \$12,310 Amount (E) \$37,636 \$30,129 \$37,636 \$30,129 \$37,636 \$30,129 \$33,129 \$51,102 \$45,475
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102 Type or Classification (B)	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 Purpose (C) 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 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 Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 08/31/2014 r s Schedule Date (D) 01/02/2014 01/02/2014 02/06/2014 02/06/2014 03/07/2014 03/07/2014 04/03/2014 04/03/2014 04/03/2014 05/01/2014 05/01/2014 06/05/2014	(E) \$12,310 \$12,310 \$0 \$12,310 \$0 \$12,310 \$12,310 Amount (E) \$37,636 \$30,129 \$37,636 \$30,129 \$37,636 \$30,129 \$33,129 \$51,102 \$45,475 \$30,129
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102 Type or Classification (B)	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 Purpose (C) 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 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 Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 08/31/2014 r s Schedule Date (D) 01/02/2014 01/02/2014 02/06/2014 02/06/2014 03/07/2014 03/07/2014 04/03/2014 04/03/2014 05/01/2014 05/01/2014 06/05/2014 06/05/2014	(E) \$12,310 \$12,310 \$0 \$12,310 \$0 \$12,310 \$0 \$12,310 \$0 \$12,310 \$0 \$12,310 \$0 \$12,310 \$0 \$0 \$12,310 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102 Type or Classification (B)	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 Purpose (C) 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 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 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	(D) 08/31/2014 r s Schedule Date (D) 01/02/2014 01/02/2014 02/06/2014 02/06/2014 03/07/2014 04/03/2014 04/03/2014 04/03/2014 05/01/2014 05/01/2014 06/05/2014 06/05/2014 07/02/2014	(E) \$12,310 \$12,310 \$12,310 \$0 \$12,310 \$12,310 \$12,310 Amount (E) \$37,636 \$30,129 \$37,636 \$30,129 \$33,129 \$51,102 \$45,475 \$30,129 \$330,129 \$45,475
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102 Type or Classification (B)	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 Purpose (C) 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 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 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 Support for political advocacy	(D) 08/31/2014 r s Schedule Date (D) 01/02/2014 01/02/2014 02/06/2014 02/06/2014 03/07/2014 03/07/2014 04/03/2014 04/03/2014 05/01/2014 05/01/2014 06/05/2014 06/05/2014	(E) \$12,310 \$12,310 \$0 \$12,310 \$0 \$12,310 \$12,310 Amount (E) \$37,636 \$30,129 \$37,636 \$30,129 \$33,129 \$51,102 \$45,475 \$30,129 \$31,129 \$45,475
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102 Type or Classification (B)	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 Purpose (C) 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 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 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 Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 08/31/2014 T S Schedule Date (D) 01/02/2014 01/02/2014 02/06/2014 02/06/2014 03/07/2014 04/03/2014 04/03/2014 05/01/2014 05/01/2014 06/05/2014 06/05/2014 07/02/2014	(E) \$12,310 \$12,310 \$0 \$12,310 \$12,310 \$12,310 \$12,310 Amount (E) \$37,636 \$30,129 \$37,636 \$30,129 \$33,129 \$51,102 \$45,475 \$30,129 \$45,475 \$45,475 \$45,475
(A) Omni Shoreham Corporation 2500 Calvert St NW Washington DC 20008 Type or Classification (B) Hotel Name and Address (A) One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102 Type or Classification (B)	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 Purpose (C) 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 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 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 Support for political advocacy	(D) 08/31/2014 T S Schedule Date (D) 01/02/2014 01/02/2014 02/06/2014 02/06/2014 03/07/2014 04/03/2014 04/03/2014 04/03/2014 05/01/2014 05/01/2014 06/05/2014 06/05/2014 07/02/2014 07/02/2014	(E) \$12,310 \$12,310 \$12,310 \$0 \$12,310 \$12,310 \$12,310 Amount (E) \$37,636 \$30,129 \$37,636 \$30,129 \$33,129 \$51,102 \$45,475 \$30,129 \$330,129 \$45,475

	Purpose (C)	Date (D)	Amount
	Support for political advocacy	08/07/2014	(E) \$30,656
	Support for political advocacy	09/04/2014	\$30,030 \$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 Support for political advocacy	11/06/2014	\$45,475
		12/04/2014	
	Support for political advocacy		\$30,129
	Support for political advocacy	12/04/2014	\$45,475
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor -	\$884,832
	Total of All Transactions with this Payee/Payer for T		 \$884,832
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Oregon State Council SEIU	Support for political advocacy	01/05/2014	\$8,333
6401 SE Foster Rd	Support for political advocacy	01/16/2014	\$31,405
0401 3E FOSIEI NU	· · · · · · · · · · · · · · · · · · ·		
Portland	Support for political advocacy	02/06/2014	\$8,333
OR	Support for political advocacy	03/06/2014	\$8,333
97220	Support for political advocacy	04/05/2014	\$8,333
Type or Classification	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
SEIO/State Gouricii	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	12/00/2011	\$131,401
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$2,855
	Total of All Transactions with this Payee/Payer for T		\$134,256
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Our DC	Support for political advocacy	01/02/2014	\$19,283
1800 Massachusetts Ave NW			
1000 IvidSSacriuSellS Ave IVV	Support for political advocacy	02/06/2014	\$15,676
Washington	Support for political advocacy	03/07/2014	\$23,802
DC	Support for political advocacy	04/03/2014	\$20,024
20036	Support for political advocacy	05/01/2014	\$20,833
Type or Classification	Support for political advocacy	06/05/2014	\$20,833
(B)	Support for political advocacy	07/02/2014	\$20,833
()	Support for political advocacy	08/07/2014	\$20,833
Non-Profit Organization	Support for political advocacy	09/04/2014	\$20,833
	Support for political advocacy	11/06/2014	\$5,833
	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 T	-	\$205,449
Name and Address	Total of 7th Transactions with this 1 ayeon ayer for 1	This correduce	Ψ200,440
(A)			
Outreach Strategists LLC	\dashv		
10850 Richmond Ave	Purpose	Date	Amount
Ste 100	(C)	(D)	(E)
Houston	Support for political advocacy	04/03/2014	\$15,000
			\$15,000
TX	Total Itemized Transactions with this Payee/Payer		Ţ. U,
	Total Non-Itemized Transactions with this Payee/Pa		\$0
77042			\$0
TX 77042 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$0
77042 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$0
77042 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$0
77042 Type or Classification (B) Consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	This Schedule	\$0 \$15,000
Type or Classification (B) Consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose	This Schedule Date	\$0 \$15,000 Amount
Type or Classification (B) Consulting Firm Name and Address (A) People for the American Way Foundation	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	This Schedule Date (D)	\$0 \$15,000 Amount (E)
77042 Type or Classification (B) Consulting Firm Name and Address (A) People for the American Way Foundation	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy	This Schedule Date	\$0 \$15,000 Amount (E) \$35,000
Type or Classification (B) Consulting Firm Name and Address (A) People for the American Way Foundation 1550 Melvin St	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 10/23/2014	\$0 \$15,000 Amount (E) \$35,000
Type or Classification (B) Consulting Firm Name and Address (A) People for the American Way Foundation 1550 Melvin St Tallahassee FL	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/23/2014 ayer	Amount (E) \$35,000 \$35,000
Type or Classification (B) Consulting Firm Name and Address (A) People for the American Way Foundation 1550 Melvin St Tallahassee FL 32301 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 10/23/2014 ayer	\$0 \$15,000 Amount (E) \$35,000
77042 Type or Classification (B) Consulting Firm Name and Address (A) People for the American Way Foundation 1550 Melvin St Tallahassee FL 32301	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/23/2014 ayer	\$0 \$15,000 Amount (E) \$35,000 \$35,000

Name and Address (A)			
People First Voting Project	Purpose	Date	Amount
00 13th St NW	(C)	(D)	(E)
te 600	Support for political advocacy	05/29/2014	\$5,00
/ashington C	Total Itemized Transactions with this Payee/Payer	•	\$5,00
0005	Total Non-Itemized Transactions with this Payee/Pa	ayer	(
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,00
(B)		·	
Ion-profit organization			
Name and Address			
(A)	_		
eter D Hart Research Associates Inc	Purpose	Date	Amount
724 Connecticut Ave NW	(C)	(D)	(E)
A/ India make in	Support for political advocacy	07/10/2014 10/07/2014	\$40,6
Vashington DC	Support for political advocacy Total Itemized Transactions with this Payee/Payer	10/07/2014	\$53,0
20009	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver .	\$93,6
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$93,6
(B)	Total of All Transactions with this Layee/Layer for T	Tils Scriedule	φου,οι
Consulting Firm			
Name and Address			
(A)			
Podesta Group Inc	Purpose	Date	Amount
001 G St NW	(C)	(D)	Amount (E)
Ste 1000 West	Support for political advocacy	11/25/2014	\$50,0
Vashington	Total Itemized Transactions with this Payee/Payer	11/23/2014	\$50,0
OC .	Total Non-Itemized Transactions with this Payee/Pa	aver	φου,υ
20001	Total of All Transactions with this Payee/Payer for T		\$50,0
Type or Classification	Total of the management man also hayour ayour lord		φου,σ.
(B)			
obbying Firm	D	D-t-	A
Name and Address	Purpose (C)	Date (D)	Amount
PoliOps LLC	Support for political advocacy	06/05/2014	(E) \$5,0
374 Lexington Rd	Support for political advocacy	07/01/2014	\$5,0 \$5,0
774 Eckington Fid	Support for political advocacy	08/01/2014	\$5,0 \$5,0
Richmond	Support for political advocacy	09/01/2014	\$5,0
/A	Support for political advocacy	10/01/2014	\$5,0
23226	Support for political advocacy	11/01/2014	\$5,0
Type or Classification	Total Itemized Transactions with this Payee/Payer	11/01/2014	\$30,0
(B)	Total Non-Itemized Transactions with this Payee/Pa	aver	\$19,1
Consulting Firm	Total of All Transactions with this Payee/Payer for T		\$49,1
Name and Address			* -7
(A)	Purpose	Date	Amount
Premiere Transportation Inc	(C)	(D)	(E)
000 Corporate Ctr Dr	Support for political advocacy	02/03/2014	\$75,00
Suite 120	Support for political advocacy	02/20/2014	\$36,2
Franklin	Support for political advocacy	02/25/2014	\$38,8
N	Support for political advocacy	03/13/2014	\$67,5
37067	Total Itemized Transactions with this Payee/Payer		\$217,5
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$3,6
(B)	Total of All Transactions with this Payee/Payer for T	This Schedule	\$221,1
ransportation			
Name and Address			
(A)			
Pro Bono Net Inc 51 W 30th St	Purpose	Date	Amount
of W 30th St th Fl	(C)	(D)	(E)
lew York	Support for political advocacy	12/23/2014	\$500,0
NY	Total Itemized Transactions with this Payee/Payer		\$500,0
0001	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$500,0
(B)			
Consulting Firm			
Name and Address			
(A)	Purpose	Date	Amount
Progressive States Network	(C)	(D)	(E)
32 Wall Street	Support for political advocacy	01/30/2014	\$75,0
Ste 200	Total Itemized Transactions with this Payee/Payer	223,2011	\$75,0
New York	Total Non-Itemized Transactions with this Payee/Pa	aver	Ψ, 0,0
			,
NY 0005	Total of All Transactions with this Payee/Payer for T		\$75,0

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		10/21/2014	
80206	Support for political advocacy	10/21/2014	\$19,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$176,674
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$176,674
Name and Address			
(A)	D		
Pronita Gupta	Purpose	Date	Amount
8725 Susanna Ln	(C)	(D)	(E)
5720 Oddania zn	Support for political advocacy	02/12/2014	\$5,300
Chevy Chase	Support for political advocacy	03/13/2014	\$8,400
MD	Support for political advocacy	04/17/2014	\$11,800
20815	Total Itemized Transactions with this Payee/Payer		\$25,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$25,500
Consultant	⊣	•	. ,
Name and Address			
(A)			
Protect Our Vote	Purpose	Date	Amount
PO Box 42307	(C)	(D)	(E)
	Support for political advocacy	10/23/2014	\$30,000
Portland	Total Itemized Transactions with this Payee/Payer	10/23/2014	\$30,000
OR			
97242	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	neaule	\$30,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Proteus Action League			•
15 Research Drive	Purpose	Date	Amount
Ste 2	(C)	(D)	(E)
Amherst	Support for political advocacy	03/27/2014	\$100,000
MA	Total Itemized Transactions with this Payee/Payer		\$100,000
01002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$100,000
		•	
**			ψ100,000
(B)			Ψ100,000
(B) Non-profit organization			ψ100,000
(B)			\$100,000
(B) Non-profit organization Name and Address (A)			4100,000
(B) Non-profit organization Name and Address	Purnose	I Date I	
(B) Non-profit organization Name and Address (A)	Purpose (C)	Date (D)	Amount
(B) Non-profit organization Name and Address (A) Public School Employees of Washington	(C)	(D)	Amount (E)
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn	(C) Support for political advocacy		Amount (E) \$19,661
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$19,661 \$19,661
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2014	Amount (E) \$19,661 \$19,661
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 02/06/2014	Amount (E) \$19,661 \$19,661
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2014	Amount (E) \$19,661 \$19,661
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2014	Amount
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2014	Amount (E) \$19,661 \$19,661
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local Name and Address	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2014	Amount (E) \$19,661 \$19,665
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local Name and Address (A)	(C) 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 Scl	(D) 02/06/2014 hedule	Amount (E) \$19,661 \$19,661
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local Name and Address (A) Republican Main Street Partnership	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2014 hedule	Amount (E) \$19,661 \$19,661 \$0 \$19,661
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local Name and Address (A) Republican Main Street Partnership 325 7th St NW	(C) 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 Scl	(D) 02/06/2014 hedule Date (D)	Amount (E) \$19,661 \$19,661
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local Name and Address (A) Republican Main Street Partnership 325 7th St NW Ste 610	(C) 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 Scl Purpose (C) Support for political advocacy	(D) 02/06/2014 hedule	Amount (E) \$19,661 \$19,661 \$19,661 Amount (E)
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local Name and Address (A) Republican Main Street Partnership 325 7th St NW Ste 610 Washington	(C) 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 Sci	(D) 02/06/2014 hedule Date (D)	Amount (E) \$19,661 \$19,661 \$0 \$19,661
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local Name and Address (A) Republican Main Street Partnership 325 7th St NW Ste 610 Washington DC	CC) 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 Scl Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 02/06/2014 hedule Date (D)	Amount (E) \$19,661 \$19,661 \$0 \$19,661
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local Name and Address (A) Republican Main Street Partnership 325 7th St NW Ste 610 Washington DC 20004	C) 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 Scl Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2014 hedule Date (D) 09/25/2014	Amount (E) \$19,661 \$19,661 \$0 \$19,661 Amount (E) \$25,000 \$25,000
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local Name and Address (A) Republican Main Street Partnership 325 7th St NW Ste 610 Washington DC 20004 Type or Classification	CC) 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 Scl Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 02/06/2014 hedule Date (D) 09/25/2014	Amount (E) \$19,661 \$19,661 \$19,661 Amount (E) \$25,000 \$25,000
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local Name and Address (A) Republican Main Street Partnership 325 7th St NW Ste 610 Washington DC 20004 Type or Classification (B)	C) 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 Scl Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2014 hedule Date (D) 09/25/2014	Amount (E) \$19,661 \$19,661 \$19,661 Amount (E) \$25,000 \$25,000
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local Name and Address (A) Republican Main Street Partnership 325 7th St NW Ste 610 Washington DC 20004 Type or Classification (B) Political Organization	C) 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 Sol Purpose (C) 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 Sol	(D) 02/06/2014 hedule Date (D) 09/25/2014 hedule	Amount (E) \$19,661 \$19,661 \$0 \$19,661 Amount (E) \$25,000 \$25,000 \$25,000
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local Name and Address (A) Republican Main Street Partnership 325 7th St NW Ste 610 Washington DC 20004 Type or Classification (B)	C) 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 Scl Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/06/2014 hedule Date (D) 09/25/2014	Amount (E) \$19,661 \$19,661 \$19,661 Amount (E) \$25,000 \$25,000
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local Name and Address (A) Republican Main Street Partnership 325 7th St NW Ste 610 Washington DC 20004 Type or Classification (B) Political Organization	C) 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 Sol Purpose (C) 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 Sol	(D) 02/06/2014 hedule Date (D) 09/25/2014 hedule	Amount (E) \$19,661 \$19,661 \$0 \$19,661 Amount (E) \$25,000 \$25,000 \$25,000
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local Name and Address (A) Republican Main Street Partnership 325 7th St NW Ste 610 Washington DC 20004 Type or Classification (B) Political Organization Name and Address	CC) 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 Sci Purpose (C) 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 Sci Purpose (C)	(D) 02/06/2014 hedule Date (D) 09/25/2014 hedule Date	Amount (E) \$19,661 \$19,661 \$0 \$19,661 Amount (E) \$25,000 \$25,000 \$25,000 Amount (E)
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local Name and Address (A) Republican Main Street Partnership 325 7th St NW Ste 610 Washington DC 20004 Type or Classification (B) Political Organization Name and Address	CC) 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 Sci Purpose (C) 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 Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/06/2014 hedule Date (D) 09/25/2014 hedule Date	Amount (E) \$19,661 \$19,661 \$0 \$19,661 Amount (E) \$25,000 \$25,000 \$25,000 Amount (E) \$8,514
(B) Non-profit organization Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 98071 Type or Classification (B) SEIU/Local Name and Address (A) Republican Main Street Partnership 325 7th St NW Ste 610 Washington DC 20004 Type or Classification (B) Political Organization Name and Address	CC) 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 Sci Purpose (C) 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 Sci Purpose (C)	(D) 02/06/2014 hedule Date (D) 09/25/2014 hedule Date (D) 09/25/2014	Amount (E) \$19,661 \$19,661 \$0 \$19,661 Amount (E) \$25,000 \$25,000 \$0 \$25,000

Purpose	Resolute Transportation Inc			
Van Nujs	7155 Valjean Ave	Purpose	Date	Amount
Content				
Type or Classification	CA		11/30/2014	
Total Part Transactions with this Payee/Payer for This Schedule \$11.342				
Name and Address Purpose				
Purpose				
Recellular Messaging LLC		Purnosa	Date	Amount
	. ,	· ·		
Sulper Support by political advocacy O404-2014 S25.00		` '		\ /
Support for political advocacy			04/04/2014	\$25,630
Type or Classification Total Intrasactions with this Payee/Payer \$1.58.00				
Type or Classification (B) Total Non-termined Transactions with this Payee/Payer (B) S2,986		Support for political advocacy	12/23/2014	
Total of All Transactions with this Payee/Payer for This Schedule \$169,035				
Section Part	**		hadula	
ERINTAL SOLUTIONS & EVENTS Support for political advocacy 0.1/31/2014 \$17.445 \$30.000		Total of All Transactions with this Payee/Payer for This Sc	riedule	\$109,033
ERINTAL SOLUTIONS & EVENTS Support for political advocacy 0.1/31/2014 \$17.445 \$30.000	Name and Address	Purpose	Date	Amount
1830 LIBERTY ROAD		·	(D)	(E)
ELDERSBURG				
ELDERSBURG Support for political advocacy 0.51/22014 \$12.74 MD Support for political advocacy 0.71/23/2014 \$16.857 \$16.857 \$17.94 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95 \$1.95	1830 LIBERTY ROAD			
Mo	EL DERSBURG			
Support for political advocacy 07723/2014 \$16.857				
Support for political advocacy	21784			
Relail Services	Type or Classification			
Support for political advocacy	()			
Total termized Transactions with this Payee/Payer	Retail Services			
Total of All Transactions with this Payee/Payer for This Schedule \$186,480				
Name and Address (A)				\$27,634
Canal		Total of All Transactions with this Payee/Payer for This Sc	hedule	\$186,480
REVOLUTION MESSAGING, LLC Purpose				
1730 RHODE ISLAND AVENUE C C C C C C C C C C C C C C C C C C				
Support for political advocacy		· ·		
Total ternized Transactions with this Payee/Payer \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,800 \$7,	1730 RHODE ISLAND AVENUE	. ,	\ /	. ,
Total Non-Itemized Transactions with this Payee/Payer \$76	WASHINGTON		10/16/2014	
Type or Classification (B) Telecommunications Firm Name and Address (A) Rhode Island State Council SEIU 280 Broadway Purpose (C) Total Itemized Transactions with this Payee/Payer RI Total Non-Itemized Transactions with this Payee/Payer Total Vall Transactions with this Payee/Payer Total Vall Transactions with this Payee/Payer \$0,000 2903 Type or Classification (B) SEIU/State Council Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 4000 Oakland CA Pafel Type or Classification (B) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Educational Institution Name and Address (A) ROCLL CALL INC Support for political advocacy OS/15/2014 S38,863 Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				
Telecommunications Firm			hedule	
Telecommunications Firm Name and Address (A) Rhode Island State Council SEIU 280 Broadway Purpose Colat Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule SEIU/State Council Name and Address (A) Rockwood Leadership Institute Rockwood Leadership Institute Purpose Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Colater Cola		Total of 7 th Transactions with this 1 ayes, 1 ayes, 101 Time so	noddio	φ1,010
Name and Address (A)	()			
Rinde Island State Council SEIU Purpose				
Purpose				
C				
Providence RI	280 Broadway	· ·		
Total Non-Itemized Transactions with this Payee/Payer \$50,000 Type or Classification (B) SEIU/State Council Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Rockwood Leadership Institute Purpose (C) Support for political advocacy 103/27/2014 105,100 Support for political advocacy 103/27/2014 105,100 Support for political advocacy 103/27/2014 105,100 Support for political advocacy 103/27/2014 105,100 Support for political advocacy 105/15/2014 105/100 Support for political advocacy 105/100 Support for political advocacy 105/100 Support for political advocacy 105/100 Support for pol		` '	(D)	(E)
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) SEIU/State Council Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) ROLL CALL INC 77 K ST NE Washington Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule \$50,000 \$50,000 Amount (C) (C) (D) (E) Support for political advocacy Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer				\$U \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Rockwood Leadership Institute Purpose (C) (D) (E) Support for political advocacy 03/27/2014 \$5,100 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or This Schedule Furpose (B) Educational Institution Name and Address (A) Purpose (C) (D) (E) Amount (E) ROLL CALL INC Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (E) Support for political advocacy (C) (D) (D) (E) Support for political advocacy (C) (D) (D) (E) Support for political advocacy (C) (D) (D) (E) Support for political advocacy (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D			hedule	
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Name and Address (A) Rockwood Leadership Institute Purpose Date Amount	(B)			
Rockwood Leadership Institute				
Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Standard for Amount (C) ROLL CALL INC ROLL CALL INC Support for political advocacy Total demized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$0 Amount (E) Amount (E) EDate Amount (C) (D) (E) Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				
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Oakland CA 94612 Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Educational Institution Name and Address (A) ROLL CALL INC ROLL CALL INC Total Of Purpose (C) Support for political advocacy Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Of Purpose (D) (E) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			` '	
Total Non-Itemized Transactions with this Payee/Payer \$0 Type or Classification (B) Educational Institution Name and Address (A) FOLL CALL INC ROLL CALL INC Total Von-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) C) C) Date (D) (E) Support for political advocacy Total Von-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		- ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	03/27/2014	
Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Sp. 100 Educational Institution Name and Address (A) ROLL CALL INC ROLL CALL INC Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer				\$5,100 #0
Educational Institution			hedule	φυ \$5.100
Educational Institution Name and Address (A) Purpose (C) Date (D) Amount (E) ROLL CALL INC Support for political advocacy 05/15/2014 \$38,863 77 K ST NE Support for political advocacy 06/13/2014 \$57,040 Total Itemized Transactions with this Payee/Payer \$160,739 Washington Total Non-Itemized Transactions with this Payee/Payer \$0		Total of 7th Transactions with this 1 dycon dyor for 11th co	neddie	ψ0,100
Name and Address (A) Purpose (C) Date (D) Amount (E) ROLL CALL INC Support for political advocacy 05/15/2014 \$38,863 77 K ST NE Support for political advocacy 06/13/2014 \$57,040 Total Itemized Transactions with this Payee/Payer \$160,739 Washington Total Non-Itemized Transactions with this Payee/Payer \$0				
(A) (C) (D) (E) ROLL CALL INC Support for political advocacy 05/15/2014 \$38,863 77 K ST NE Support for political advocacy 06/13/2014 \$57,040 Total Itemized Transactions with this Payee/Payer \$160,739 Washington Total Non-Itemized Transactions with this Payee/Payer \$0		Purnose	Date	Amount
ROLL CALL INC Support for political advocacy 05/15/2014 \$38,863 77 K ST NE Support for political advocacy 06/13/2014 \$57,040 Total Itemized Transactions with this Payee/Payer \$160,739 Washington Total Non-Itemized Transactions with this Payee/Payer \$0		·		
77 K ST NE Support for political advocacy 06/13/2014 \$57,040 Total Itemized Transactions with this Payee/Payer \$160,739 Washington Total Non-Itemized Transactions with this Payee/Payer \$0		()		` '
Washington Total Non-Itemized Transactions with this Payee/Payer \$0	77 K ST NE			
Total North termized Transactions with this Taylor ayor	Marabin stars			\$160,739
Total of All Transactions with this Payee/Payer for This Schedule \$160,739				\$0
		Total of All Transactions with this Payee/Payer for This Sc	neaule	\$160,739

20002	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B) Publication	Support for political advocacy Support for political advocacy	07/22/2014 10/17/2014	\$7,931 \$56,905
ublication	Total Itemized Transactions with this Payee/Payer	10/17/2014	\$160,739
	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
	Total of All Transactions with this Pavee/Paver for T	his Schedule	\$160,739
Name and Address (A)			
SEIU 1199NW 15 South Grady Way	Purpose	Date	Amount
Suite 200	(C)	(D)	(E)
Renton	Support for political advocacy	05/29/2014	\$134,595
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$134,595
98055	Total of All Transactions with this Payee/Payer for T		\$134,595
Type or Classification (B)	Total of 7 in Transactions That also I algorithates		ψ.σ.,σσσ
SEIU/Local			
Name and Address			
(A)			
SEIU Arizona Local 48	Purpose	Date	Amount
439 N 6th Ave	(C)	(D)	(E)
Ste 201 Fucson	Support for political advocacy	12/23/2014	\$9,387
AZ	Total Itemized Transactions with this Payee/Payer		\$9,387
35701	Total Non-Itemized Transactions with this Payee/Pa		\$0.00
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$9,387
(B)			
SEIU/Local	Divines	Dete	Amariunt
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU F&O Local 3	Support for political advocacy	01/02/2014	\$37,500
4 Bunker Hill Industrial Pk	Support for political advocacy	02/06/2014	\$37,500
PO Box 290423	Support for political advocacy	03/07/2014	\$37,500
Charlestown	Support for political advocacy	04/03/2014	\$36,654
MA 02129	Support for political advocacy	05/01/2014	\$38,346
Type or Classification	Support for political advocacy	06/05/2014	\$37,500
(B)	Support for political advocacy	07/02/2014	\$37,500
SEIU/Local	Support for political advocacy Support for political advocacy	08/07/2014 09/04/2014	\$37,500 \$37,500
	Support for political advocacy 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 T	his Schedule	\$440,000
Name and Address			
(A) SEIU Florida Public Services Union	Purpose	Date	Amount
2112 S Congress Ave	(C)	(D)	(E)
Suite 205	Support for political advocacy	02/20/2014	\$6,779
Palm Springs	Support for political advocacy	12/30/2014	\$12,000
FL 2040C	Total Itemized Transactions with this Payee/Payer		\$18,779
33406 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	lyer	\$0
(B)	Total of All Transactions with this Payee/Payer for T	nis Scriedule	\$18,779
SEIU/Local			
Name and Address			
(A)			
SEIU Healthcare IL IN	Purpose	Date	Amount
2229 South Halsted St	(C) Support for political advocacy	(D) 10/28/2014	(E) \$250,000
Chicago	Support for political advocacy	12/23/2014	\$15,000
L	Total Itemized Transactions with this Payee/Payer	.2/20/2011	\$265,000
60608	Total Non-Itemized Transactions with this Payee/Pa	yer	\$704
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$265,704
(B)	 		
SEIU/Local Name and Address	Durnaga	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW	Support for political advocacy	06/20/2014	\$112,467
215 Columbia St	Total Itemized Transactions with this Payee/Payer	,	\$744,211
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$41
Seattle	Total of All Transactions with this Payee/Payer for T		

/A	Purpose	Date	Amount
Type or Classification	(C)	(D) 07/17/2014	(E) \$120,318
Type or Classification (B)	Support for political advocacy Support for political advocacy	09/04/2014	\$120,318 \$123,768
EIU/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	11/20/2017	\$744,211
	Total Non-Itemized Transactions with this Payee/Payer	er	\$41
	Total of All Transactions with this Payee/Payer for Th		\$744,252
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Healthcare Michigan	Support for political advocacy	11/04/2014	\$7,400
604 4th St	Support for political advocacy	01/02/2014	\$62,050
atua it	Support for political advocacy	02/06/2014	\$62,050
etroit	Support for political advocacy	02/19/2014	\$55,000
3201	Support for political advocacy	03/07/2014	\$55,175
Type or Classification	Support for political advocacy	04/03/2014	\$37,257
(B)	Support for political advocacy	05/01/2014	\$39,822
EIU/Local	Support for political advocacy	06/05/2014	\$35,680 \$42,630
	Support for political advocacy Support for political advocacy	07/02/2014 08/07/2014	\$42,639 \$42,639
	Support for political advocacy Support for political advocacy	08/07/2014	\$42,639 \$42,639
	Support for political advocacy Support for political advocacy	10/02/2014	\$42,639 \$37,842
	Support for political advocacy Support for political advocacy	11/06/2014	\$37,842 \$57,050
	Support for political advocacy	12/04/2014	\$57,050 \$57,050
	Support for political advocacy	12/22/2014	\$20,908
	Total Itemized Transactions with this Payee/Payer	12/22/2014	\$655,201
	Total Non-Itemized Transactions with this Payee/Payer	er	Ψ030,201
	Total of All Transactions with this Payee/Payer for Thi		\$655,201
Name and Address	Total Sizin Transactions with this Layeer layer for the	Sanouno	ψ000,201
(A)			
EIU Healthcare Minnesota	Divines	Dete	A
5 Randolph Ave	Purpose (C)	Date (D)	Amount (E)
uite 100	Support for political advocacy	12/18/2014	(E) \$25,000
aint Paul	Total Itemized Transactions with this Payee/Payer	12/10/2014	\$25,000
N	Total Non-Itemized Transactions with this Payee/Payer	er	\$5,125
5102	Total of All Transactions with this Payee/Payer for Thi		\$30,125
Type or Classification	Total of 7th Hariodollone With this Payoon ayor for the	io conodaio	φου, ι Ευ
(B)			
EIU/Local Name and Address	Purpose	Date	A
(A)	(C)	(D)	Amount (E)
EIU Healthcare Wisconsin	Support for political advocacy	01/02/2014	\$40,985
513 Vernon Blvd	Support for political advocacy	02/06/2014	\$40,985
uite 300	Support for political advocacy	03/07/2014	\$42,527
adison	Support for political advocacy	04/03/2014	\$40,262
I	Support for political advocacy	04/17/2014	\$7,000
3705	Support for political advocacy	05/01/2014	\$42,951
Type or Classification	Support for political advocacy	11/20/2014	\$111,136
(B)	Total Itemized Transactions with this Payee/Payer	120,2011	\$325,846
	Total Non-Itemized Transactions with this Payee/Payer	er	\$4,886
EIU/Local			\$330,732
EIU/Local		is Schedule	Ψ000,7 0Z
Name and Address	Total of All Transactions with this Payee/Payer for Th	is Schedule	ψ550,752
		is Schedule	ψ000,702
Name and Address (A)	Total of All Transactions with this Payee/Payer for The	Date	Amount
	Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D)	Amount (E)
Name and Address (A) EIU IPEA Federal 00 Massachusetts Ave NW	Total of All Transactions with this Payee/Payer for The Purpose (C) Support for political advocacy	Date (D) 03/06/2014	Amount (E) \$145,000
Name and Address (A) EIU IPEA Federal 00 Massachusetts Ave NW ashington	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Support for political advocacy Support for political advocacy	Date (D)	Amount (E) \$145,000 \$250,000
Name and Address (A) EIU IPEA Federal 00 Massachusetts Ave NW ashington	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 03/06/2014 03/03/2014	Amount (E) \$145,000 \$250,000 \$395,000
Name and Address (A) EIU IPEA Federal 00 Massachusetts Ave NW ashington 30	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/06/2014 03/03/2014 er	Amount (E) \$145,000 \$250,000 \$395,000
Name and Address (A) EU IPEA Federal 00 Massachusetts Ave NW ashington 036 Type or Classification	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 03/06/2014 03/03/2014 er	Amount (E) \$145,000 \$250,000 \$395,000 \$294
Name and Address (A) EU IPEA Federal 00 Massachusetts Ave NW ashington 3036 Type or Classification (B)	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/06/2014 03/03/2014 er	Amount (E) \$145,000 \$250,000 \$395,000 \$294
Name and Address (A) EIU IPEA Federal 00 Massachusetts Ave NW ashington 3036 Type or Classification (B)	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/06/2014 03/03/2014 er	Amount (E) \$145,000 \$250,000 \$395,000 \$294
Name and Address (A) EIU IPEA Federal 00 Massachusetts Ave NW ashington 036 Type or Classification (B) Ilitical Organization Name and Address	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/06/2014 03/03/2014 er	Amount (E) \$145,000 \$250,000 \$395,000 \$294
Name and Address (A) EIU IPEA Federal 00 Massachusetts Ave NW ashington 036 Type or Classification (B) litical Organization Name and Address (A)	Purpose (C) 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	Date (D) 03/06/2014 03/03/2014 er	Amount (E) \$145,000 \$250,000 \$395,000 \$294
Name and Address (A) EIU IPEA Federal 900 Massachusetts Ave NW ashington C 1036 Type or Classification (B) Olitical Organization Name and Address (A) EIU Local 105	Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/06/2014 03/03/2014 er is Schedule	Amount (E) \$145,000 \$250,000 \$395,000 \$294 \$395,294
Name and Address (A) EIU IPEA Federal 00 Massachusetts Ave NW ashington 00 036 Type or Classification (B) olitical Organization Name and Address (A) EIU Local 105 25 W Alameda Ave	Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose	Date (D) 03/06/2014 03/03/2014 er is Schedule	Amount (E) \$145,000 \$250,000 \$395,000 \$294 \$395,294 Amount (E)
Name and Address (A) EIU IPEA Federal 100 Massachusetts Ave NW ashington C 1036 Type or Classification (B) Olitical Organization Name and Address (A)	Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C)	Date (D) 03/06/2014 03/03/2014 er is Schedule Date (D)	Amount (E) \$145,000 \$250,000 \$395,000 \$294 \$395,294 Amount (E)
Name and Address (A) EIU IPEA Federal 00 Massachusetts Ave NW ashington 00 036 Type or Classification (B) Ultical Organization Name and Address (A) EIU Local 105 25 W Alameda Ave d Floor	Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) Support for political advocacy	Date (D) 03/06/2014 03/03/2014 er is Schedule Date (D) 05/01/2014	Amount (E) \$145,000 \$250,000 \$395,000 \$395,294 \$395,294 Amount (E) \$41,645
Name and Address (A) EIU IPEA Federal 00 Massachusetts Ave NW ashington 00 Massification (B) 01 Massachusetts Ave NW ashington 036 Type or Classification (B) 036 Itical Organization Name and Address (A) 05 05 05 05 05 05 05 05 05 05 05 05 05	Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 03/06/2014 03/03/2014 er is Schedule Date (D) 05/01/2014 12/30/2014	Amount (E) \$145,000 \$250,000 \$395,000 \$395,294 \$395,294 Amount (E) \$41,645 \$10,000
Name and Address (A) IU IPEA Federal 00 Massachusetts Ave NW Ishington (B) Type or Classification (B) itical Organization Name and Address (A) IU Local 105 25 W Alameda Ave If Floor Inver	Total of All Transactions with this Payee/Payer for The Purpose (C) 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 The Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 03/06/2014 03/03/2014 er is Schedule Date (D) 05/01/2014 12/30/2014 er	Amount (E) \$145,000 \$250,000 \$395,000 \$395,294 \$395,294 Amount (E) \$41,645 \$10,000

SEIU/Local	-	D :	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1199 WV/KY/OH	Support for political advocacy	01/02/2014	\$30,57
395 Dublin Rd	Support for political advocacy	02/06/2014	\$42,67
Columbus	Support for political advocacy	03/07/2014	\$42,67
OH	Support for political advocacy	04/03/2014	\$42,67
13215	Support for political advocacy	05/01/2014	\$42,67
Type or Classification	Support for political advocacy	06/05/2014	\$42,67
(B)	Support for political advocacy	07/02/2014	\$144,99
SEIU/Local	Support for political advocacy	07/02/2014	\$42,67
52.16/20041	Support for political advocacy	08/07/2014	\$42,67
	Support for political advocacy	09/04/2014	\$42,67
	Support for political advocacy	10/02/2014	\$42,67
	Support for political advocacy	11/06/2014	\$42,67
	Support for political advocacy	12/04/2014	\$42,67
	Total Itemized Transactions with this Payee/Payer		\$644,99
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This	Schedule	\$644,997
Name and Address	,		•
(A)			
SEIU Local 150			
3201 W Capitol Dr	Purpose	Date	Amount
Ste 140	(C)	(D)	(E)
Milwaukee	Support for political advocacy	02/20/2014	\$35,656
WI	Total Itemized Transactions with this Payee/Payer		\$35,656
53222	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$35,656
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 205T	Support for political advocacy	01/05/2014	\$8,333
521 Central Ave	Support for political advocacy	02/06/2014	\$8,333
	Support for political advocacy	03/06/2014	\$8,333
Nashville	Support for political advocacy	04/05/2014	\$8,333
TN	Support for political advocacy	05/05/2014	\$8,333
37211	Support for political advocacy Support for political advocacy	06/05/2014	\$8,333
Type or Classification	Support for political advocacy	07/05/2014	\$8,333
(B)			
SEIU/Local	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		\$99,996
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 26	Support for political advocacy	01/02/2014	\$44,836
706 North 1st St	Support for political advocacy	02/06/2014	\$44,836
Suite 110	Support for political advocacy	03/07/2014	\$44,836
Minneapolis	Support for political advocacy	04/03/2014	\$44,836
MN	Support for political advocacy	05/01/2014	\$44,836
55401	Support for political advocacy	06/05/2014	\$44,836
Type or Classification	Support for political advocacy	07/02/2014	\$44,836
(B)	Support for political advocacy	08/07/2014	\$44,836
SEIU/Local	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	13.52.23	\$448,274
	Total Non-Itemized Transactions with this Payee/Payer		\$3,02
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,02 \$451,295
Nama and Address	Total of All Transactions with this Fayee/Fayer lot This	Corredule	φ401,290
Name and Address			
(A) SEIU Local 284	 		
SEIU Locai 284 450 Southview Blvd	Purpose	Date	Amount
+50 SOURTNEW BIVO	(C)	(D)	(E)
South Spirit Boul	Support for political advocacy	02/20/2014	\$8,092
South Saintt Paul MN	Total Itemized Transactions with this Payee/Payer		\$8,092
VIN 55075	Total Non-Itemized Transactions with this Payee/Payer		\$0
JUU1 U	Total of All Transactions with this Payee/Payer for This		\$8,092
Type or Classification	Total of All Transactions with this Fayee/Fayer for This	Ochicadic	Ψ0.002
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Concadio	φο,σοι

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 32BJ	Support for political advocacy	03/27/2014	\$7,90
5 West 18th St	Support for political advocacy	05/22/2014	\$15,00
lew York	Support for political advocacy	05/22/2014	\$15,00
IY	Support for political advocacy	05/22/2014	\$15,00
 0011	Support for political advocacy	06/01/2014 09/04/2014	\$15,00 \$8,60
Type or Classification	Support for political advocacy Total Itemized Transactions with this Payee/Payer	09/04/2014	\$76,50
(B)	Total Non-Itemized Transactions with this Payee/Payer	lover	\$1,4
SEIU/Local	Total of All Transactions with this Payee/Payer for		\$78,0°
Name and Address	Total of All Transactions with this Layee/Layer for	This ochedule	Ψίο,ο
(A)			
SEIU Local 503 OPEU	D	I Data	A
730 Commercial St SE	Purpose	Date	Amount
PO Box 12159	(C)	(D) 12/30/2014	(E)
Salem	Support for political advocacy Total Itemized Transactions with this Payee/Payer	12/30/2014	\$25,0 \$25,0
OR .	Total Non-Itemized Transactions with this Payee/Payer	Pavor	φ23,0
7309	Total of All Transactions with this Payee/Payer for		\$25,0
Type or Classification	Total of All Transactions with this Layee/Layer for	This Schedule	Ψ20,00
(B)			
SEIU/Local			
Name and Address			
(A)	 		
SEIU Local 509 00 Talcott Ave	Purpose	Date	Amount
ου ταιcoπ ave Bldg 313	(C)	(D)	(E)
Vatertown	Support for political advocacy	07/02/2014	\$50,0
MA	Total Itemized Transactions with this Payee/Payer		\$50,0
2472	Total Non-Itemized Transactions with this Payee/P	·	\$2,0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$52,0
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 925	Purpose	Date	Amount
914 N 34th St	(C)	(D)	(E)
Suite 100		` ,	\ /
Jane 100	Support for political advocacy	06/12/2014	\$186 /
Seattle	Support for political advocacy Total Itemized Transactions with this Pavee/Paver	06/12/2014	
Seattle NA	Total Itemized Transactions with this Payee/Payer	•	
Seattle NA 98103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$186,76 S
Seattle NA 98103 Type or Classification	Total Itemized Transactions with this Payee/Payer	ayer	\$186,76
Seattle NA 98103 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$186,76 S
Seattle VA 18103 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	'ayer This Schedule	\$186,76 \$186,76
Seattle VA 18103 Type or Classification (B) SEIU/Local Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose	'ayer This Schedule Date	\$186,76 \$186,76 Amount
Seattle VA 18103 Type or Classification (B) SEIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C)	Payer This Schedule Date (D)	\$186,76 \$186,76 Amount (E)
Seattle VA 18103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Support for political advocacy	Payer This Schedule Date (D) 01/23/2014	\$186,76 \$186,76 Amount (E) \$1,600,06
Seattle VA 18103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Support for political advocacy Support for political advocacy	Payer This Schedule Date (D) 01/23/2014 04/10/2014	\$186,70 \$186,70 Amount (E) \$1,600,00 \$1,600,00
Seattle VA 18103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/23/2014 04/10/2014 04/14/2014	\$186,70 \$186,70 \$186,70 Amount (E) \$1,600,00 \$1,600,00 \$155,60
Seattle VA 18103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Vashington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/23/2014 04/10/2014 06/23/2014	\$186,70 \$186,70 Amount (E) \$1,600,00 \$1,600,00 \$155,60 \$15,00
Seattle VA 18103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Vashington OC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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	Date (D) 01/23/2014 04/10/2014 06/23/2014 08/27/2014	\$186,7 \$186,7 Amount (E) \$1,600,0 \$1,600,0 \$155,6 \$15,0
Seattle VA 8103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Vashington OC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 Support for political advocacy	Date (D) 01/23/2014 04/10/2014 06/23/2014 08/27/2014 08/28/2014	\$186,7 \$186,7 Amount (E) \$1,600,0 \$1,600,0 \$1,55,6 \$15,0 \$10,1 \$800,0
Seattle VA 8103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Vashington 0C 00036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/23/2014 04/10/2014 06/23/2014 08/27/2014 08/28/2014 09/09/2014	\$186,7 \$186,7 \$186,7 Amount (E) \$1,600,0 \$1,600,0 \$1,55,6 \$15,0 \$10,1 \$800,0 \$800,0
Seattle VA 8103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Vashington OC 00036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$186,70 \$186,70 \$186,70 Amount (E) \$1,600,00 \$1,55,60 \$15,00 \$10,10 \$800,00 \$800,00 \$100,00
Seattle VA 8103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Vashington OC 00036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/23/2014 04/10/2014 06/23/2014 08/27/2014 09/09/2014 09/25/2014 09/25/2014	\$186,7 \$186,7 \$186,7 Amount (E) \$1,600,0 \$1,600,0 \$155,6 \$15,0 \$10,1 \$800,0 \$800,0 \$100,0 \$100,0
Seattle VA 8103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Vashington OC 00036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 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	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$186,7 \$186,7 \$186,7 Amount (E) \$1,600,0 \$1,600,0 \$1,55,6 \$15,0 \$10,1 \$800,0 \$800,0 \$100,0 \$100,0 \$20,0
Seattle VA 8103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Vashington OC 00036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 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 Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$186,7 \$186,7 \$186,7 Amount (E) \$1,600,0 \$1,600,0 \$1,55,6 \$15,0 \$10,1 \$800,0 \$100,0 \$100,0 \$20,0 \$5,200,7
Seattle VA 18103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Vashington OC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 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 Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 01/23/2014 04/10/2014 04/14/2014 06/23/2014 08/27/2014 08/27/2014 09/09/2014 09/09/2014 09/25/2014 09/25/2014 10/30/2014	\$186,70 \$186,70 \$186,70 \$186,70 \$1,600,00 \$1,600,00 \$155,60 \$15,00 \$10,10 \$800,00 \$800,00 \$100,00 \$20,00 \$5,200,70 \$2,00
Seattle VA 8103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Vashington OC 20036 Type or Classification (B) Political Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 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 Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for	Payer This Schedule Date (D) 01/23/2014 04/10/2014 04/14/2014 06/23/2014 08/27/2014 08/27/2014 08/28/2014 09/09/2014 09/09/2014 09/25/2014 10/30/2014 Payer This Schedule	\$186,7 \$186,7 \$186,7 Amount (E) \$1,600,0 \$1,600,0 \$155,6 \$15,0 \$10,1 \$800,0 \$100,0 \$100,0 \$20,0 \$5,200,7 \$2,0 \$5,202,7
Reattle VA 8103 Type or Classification (B) EEIU/Local Name and Address (A) EEIU Pea State Fund 800 Massachusetts Ave NW Vashington OC 0036 Type or Classification (B) Political Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 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 Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	Payer This Schedule Date (D) 01/23/2014 04/10/2014 04/14/2014 06/23/2014 08/27/2014 08/27/2014 08/28/2014 09/09/2014 09/09/2014 09/25/2014 10/30/2014 Payer This Schedule Date	\$186,70 \$186,70 \$186,70 \$186,70 \$1,600,00 \$1,600,00 \$1,55,60 \$10,10 \$800,00 \$800,00 \$100,00 \$100,00 \$20,00 \$5,200,79 \$2,00 \$5,202,79 Amount
Reattle VA 8103 Type or Classification (B) EEIU/Local Name and Address (A) EEIU Pea State Fund 800 Massachusetts Ave NW Vashington OC 0036 Type or Classification (B) Political Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	Payer This Schedule Date (D) 01/23/2014 04/10/2014 04/14/2014 06/23/2014 08/27/2014 08/27/2014 08/28/2014 09/09/2014 09/09/2014 09/25/2014 10/30/2014 Payer This Schedule Date (D)	\$186,70 \$186,70 \$186,70 \$186,70 \$1,600,00 \$1,600,00 \$1,55,60 \$10,10 \$800,00 \$800,00 \$100,00 \$100,00 \$20,00 \$5,200,79 \$2,00 \$5,202,79 Amount (E)
Reattle VA 8103 Type or Classification (B) EEIU/Local Name and Address (A) EEIU Pea State Fund 800 Massachusetts Ave NW Vashington OC 0036 Type or Classification (B) Political Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 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 for Purpose (C) Support for political advocacy	Payer This Schedule Date (D) 01/23/2014 04/10/2014 04/14/2014 06/23/2014 08/27/2014 08/27/2014 09/09/2014 09/09/2014 09/25/2014 09/25/2014 10/30/2014 Payer This Schedule Date (D) 01/23/2014	\$186,70 \$186,70 \$186,70 \$186,70 \$1,600,00 \$1,600,00 \$155,60 \$10,10 \$800,00 \$100,00 \$100,00 \$20,00 \$5,200,70 \$5,202,70 Amount (E)
Peattle WA 8103 Type or Classification (B) EIU/Local Name and Address (A) EIU Pea State Fund 800 Massachusetts Ave NW Vashington of C 0036 Type or Classification (B) Olitical Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 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 for Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	Payer This Schedule Date (D) 01/23/2014 04/10/2014 04/14/2014 06/23/2014 08/27/2014 08/27/2014 09/09/2014 09/09/2014 09/25/2014 09/25/2014 10/30/2014 Payer This Schedule Date (D) 01/23/2014 01/23/2014	\$186,70 \$186,70 \$186,70 \$186,70 \$1,600,00 \$1,600,00 \$1,55,60 \$10,10 \$800,00 \$100,00 \$100,00 \$20,00 \$5,200,70 \$5,202,70 Amount (E) \$28,80 \$293,3
Seattle VA 8103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Vashington OC 00036 Type or Classification (B) Political Organization Name and Address (A) SEIU PEA Fund	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 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 for Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Payer This Schedule Date (D) 01/23/2014 04/10/2014 04/14/2014 06/23/2014 08/27/2014 08/27/2014 09/09/2014 09/09/2014 09/25/2014 10/30/2014 Payer This Schedule Date (D) 01/23/2014 01/23/2014 02/20/2014	\$186,70 \$186,70 \$186,70 \$186,70 \$1,600,00 \$1,600,00 \$1,55,60 \$10,10 \$800,00 \$100,00 \$100,00 \$20,00 \$5,200,70 \$2,00 \$5,202,70 Amount (E) \$28,80 \$293,3
Seattle VA 18103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Vashington OC 10036 Type or Classification (B) Political Organization Name and Address (A) SEIU PEA Fund Vashington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 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 for Purpose (C) 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	Payer This Schedule Date (D) 01/23/2014 04/10/2014 04/14/2014 06/23/2014 08/27/2014 08/27/2014 09/09/2014 09/09/2014 09/25/2014 10/30/2014 Payer This Schedule Date (D) 01/23/2014 01/23/2014 02/20/2014	\$186,76 \$186,76 \$186,76 \$186,76 \$1,600,00 \$1,600,00 \$1,55,60 \$10,10 \$800,00 \$100,00 \$100,00 \$20,00 \$5,200,75 \$2,00 \$5,202,75 Amount (E) \$28,86 \$293,3 \$54,00 \$125,00
Seattle VA 18103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Vashington OC 10036 Type or Classification (B) Political Organization Name and Address (A) SEIU PEA Fund Vashington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 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 for Purpose (C) 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 Support for political advocacy Support for political advocacy	Payer This Schedule Date (D) 01/23/2014 04/10/2014 04/14/2014 06/23/2014 08/27/2014 08/27/2014 09/09/2014 09/09/2014 09/25/2014 10/30/2014 Payer This Schedule Date (D) 01/23/2014 01/23/2014 02/20/2014 02/20/2014	\$186,70 \$186,70 \$186,70 \$186,70 \$186,70 \$1,600,00 \$1,600,00 \$155,60 \$10,10 \$800,00 \$100,00 \$100,00 \$5,200,70 \$5,200,70 \$5,200,70 \$42,00 \$5,202,70 Amount (E) \$28,80 \$293,3 \$54,00 \$125,00 \$80,90
Seattle VA 18103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Vashington OC 10036 Type or Classification (B) Political Organization Name and Address (A) SEIU PEA Fund Vashington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 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 for Purpose (C) 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 Support for political advocacy Support for political advocacy Support for political advocacy	Payer This Schedule Date (D) 01/23/2014 04/10/2014 04/14/2014 06/23/2014 08/27/2014 08/27/2014 09/09/2014 09/09/2014 09/25/2014 10/30/2014 Payer This Schedule Date (D) 01/23/2014 01/23/2014 01/23/2014 02/20/2014 02/20/2014 02/20/2014	\$186,70 \$186,70 \$186,70 \$186,70 \$186,70 \$1,600,00 \$1,600,00 \$155,60 \$10,10 \$800,00 \$100,00 \$100,00 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70 \$5,200,70
Seattle WA 18103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Washington OC 20036 Type or Classification (B) Political Organization Name and Address (A) SEIU PEA Fund Washington OC 20005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 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 for Purpose (C) 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 Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Payer This Schedule Date (D) 01/23/2014 04/10/2014 04/14/2014 06/23/2014 08/27/2014 08/28/2014 09/09/2014 09/09/2014 09/25/2014 10/30/2014 Payer This Schedule Date (D) 01/23/2014 01/23/2014 01/23/2014 02/20/2014 02/20/2014 02/20/2014 02/20/2014 02/20/2014 02/20/2014 02/26/2014 03/14/2014	\$186,76 \$186,76 \$186,76 \$186,76 \$186,76 \$1,600,00 \$1,600,00 \$155,66 \$15,00 \$100,00 \$100,00 \$100,00 \$100,00 \$5,200,79 \$2,00 \$5,202,79 Amount (E) \$28,86 \$293,3 \$54,00 \$125,00 \$80,99 \$250,00 \$74,22
Seattle WA 18103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Washington OC 20036 Type or Classification (B) Political Organization Name and Address (A) SEIU PEA Fund Washington OC 20005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 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 for Purpose (C) 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 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	Payer This Schedule Date (D) 01/23/2014 04/10/2014 04/14/2014 06/23/2014 08/27/2014 08/28/2014 09/09/2014 09/09/2014 09/25/2014 10/30/2014 Payer This Schedule Date (D) 01/23/2014 01/23/2014 01/23/2014 02/20/2014 02/20/2014 02/20/2014 02/20/2014 02/20/2014 02/20/2014 03/14/2014 03/31/2014	\$186,76 \$186,76 \$186,76 \$186,76 \$186,76 \$1,600,00 \$1,600,00 \$155,66 \$15,00 \$100,00 \$100,00 \$100,00 \$100,00 \$5,200,79 \$2,00 \$5,202,79 Amount (E) \$28,86 \$293,3 \$54,00 \$125,00 \$80,99 \$250,00 \$74,22 \$100,00
Seattle WA 18103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 800 Massachusetts Ave NW Washington OC 20036 Type or Classification (B) Political Organization Name and Address (A) SEIU PEA Fund Washington OC 20005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 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 for Purpose (C) 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 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 Support for political advocacy Support for political advocacy Support for political advocacy	Payer This Schedule Date (D) 01/23/2014 04/10/2014 04/14/2014 06/23/2014 08/27/2014 08/27/2014 08/28/2014 09/09/2014 09/25/2014 09/25/2014 10/30/2014 Payer This Schedule Date (D) 01/23/2014 01/23/2014 01/23/2014 02/20/2014 02/20/2014 02/20/2014 02/20/2014 02/20/2014 02/20/2014 03/14/2014 03/31/2014 04/10/2014	\$186,76 \$186,76 \$186,76 \$186,76 \$186,76 \$186,76 \$1,600,00 \$1,600,00 \$1,55,65 \$15,00 \$100,00 \$100,00 \$100,00 \$20,00 \$5,200,75 \$2,00 \$5,202,75 Amount (E) \$28,85 \$293,31 \$54,00 \$125,00 \$80,97 \$250,00 \$40,00 \$440,00
Seattle NA 08103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund 1800 Massachusetts Ave NW Washington OC 20036 Type or Classification (B) Political Organization Name and Address (A) SEIU PEA Fund Washington OC 20005 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) 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 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 for Purpose (C) 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 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	Payer This Schedule Date (D) 01/23/2014 04/10/2014 04/14/2014 06/23/2014 08/27/2014 08/28/2014 09/09/2014 09/25/2014 09/25/2014 10/30/2014 Payer This Schedule Date (D) 01/23/2014 01/23/2014 02/20/2014 02/20/2014 02/20/2014 02/20/2014 02/20/2014 02/20/2014 02/20/2014 02/20/2014 03/14/2014 03/31/2014 03/31/2014	(E) \$1,600,00 \$1,600,00 \$1,500,00 \$155,65 \$15,00 \$10,13 \$800,00 \$100,00 \$100,00 \$20,00 \$5,200,73 \$2,00 \$5,202,73 Amount

Purpose	Date (D)	Amount (E)
(C) Support for political advocacy	(D) 04/03/2014	(<u>E)</u> \$6
Support for political advocacy	04/04/2014	<u>φυ</u> \$1
Support for political advocacy	04/14/2014	\$
Support for political advocacy	05/01/2014	\$8
Support for political advocacy	05/01/2014	\$2
Support for political advocacy	05/01/2014	\$1
Support for political advocacy	07/15/2014	\$1:
Support for political advocacy	05/13/2014	\$10
Support for political advocacy	05/15/2014	\$5 *50
Support for political advocacy	05/22/2014	\$50 \$10
Support for political advocacy Support for political advocacy	05/21/2014 06/05/2014	\$10 \$4
Support for political advocacy	06/05/2014	\$1 ₁
Support for political advocacy	06/12/2014	\$
Support for political advocacy	06/20/2014	\$18
Support for political advocacy	06/27/2014	\$50
Support for political advocacy	06/30/2014	\$20
Support for political advocacy	07/11/2014	\$12
Support for political advocacy	07/14/2014	\$63
Support for political advocacy	08/27/2014	\$25
Support for political advocacy	08/20/2014	\$29
Support for political advocacy	08/27/2014	\$25
Support for political advocacy	08/28/2014	\$9
Support for political advocacy	09/03/2014 09/03/2014	\$25 \$5
Support for political advocacy Support for political advocacy	09/03/2014	 \$15
Support for political advocacy Support for political advocacy	09/03/2014	\$10
Support for political advocacy	09/18/2014	\$23
Support for political advocacy	09/18/2014	\$15
Support for political advocacy	09/18/2014	\$2
Support for political advocacy	09/19/2014	\$25
Support for political advocacy	09/26/2014	\$25
Support for political advocacy	09/26/2014	\$75
Support for political advocacy	10/02/2014	\$15
Support for political advocacy	10/02/2014	\$10
Support for political advocacy	10/06/2014	\$10
Support for political advocacy	10/02/2014	\$25
Support for political advocacy Support for political advocacy	10/06/2014 10/03/2014	\$1 \$7
Support for political advocacy	10/10/2014	\$13
Support for political advocacy Support for political advocacy	10/10/2014	\$12
Support for political advocacy	10/07/2014	\$15
Support for political advocacy	10/07/2014	\$21
Support for political advocacy	10/07/2014	\$10
Support for political advocacy	10/07/2014	\$11
Support for political advocacy	10/07/2014	\$10
Support for political advocacy	10/09/2014	\$3
Support for political advocacy	10/09/2014	\$7
Support for political advocacy	10/15/2014	\$2
Support for political advocacy	10/15/2014	\$1
Support for political advocacy	10/15/2014	\$9 \$5
Support for political advocacy Support for political advocacy	10/17/2014	\$5 \$3
Support for political advocacy Support for political advocacy	10/17/2014 10/17/2014	\$3 \$15
Support for political advocacy Support for political advocacy	10/17/2014	\$15 \$5
Support for political advocacy Support for political advocacy	10/21/2014	\$4 \$4
Support for political advocacy	10/21/2014	Ψ \$10
Support for political advocacy	10/20/2014	\$10
Support for political advocacy	10/20/2014	\$10
Support for political advocacy	10/21/2014	\$8
Support for political advocacy	10/21/2014	\$4
Support for political advocacy	10/21/2014	\$3
Support for political advocacy	10/21/2014	\$2
Support for political advocacy	10/21/2014	\$9
Support for political advocacy	10/21/2014	\$9
Support for political advocacy	10/21/2014	\$15
Support for political advocacy	10/24/2014	\$9
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,33
TOTAL MODELLA TOTAL TRANSPORTIONS WITH THIS PRIVACE/PRIVACE		\$24

	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	\$67,99
	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 Sch	nedule	\$10,359,309
Name and Address			
(A)			
SEIU UHW West Political Issues Account	Purpose	Date	Amount
560 Thomas L Berkeley Way	(C)	(D)	(E)
Attn: Sherlina Grimaldo	Support for political advocacy	01/02/2014	\$5,15
Oakland	Support for political advocacy	04/10/2014	\$303,397
CA	Total Itemized Transactions with this Payee/Payer		\$308,548
94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$308,548
(B)			
Non-profit organization			
Name and Address			
(A)	Purpose	Date	Amount
SEIU UnitedHealthcareWorkersWest	(C)	(D)	(E)
560 Thomas L Berkeley Way	Support for political advocacy	01/09/2014	\$5,15 ⁻
• •	Support for political advocacy	05/22/2014	\$5,747
Oakland	Support for political advocacy	06/05/2014	\$5,747
CA	Support for political advocacy	10/02/2014	\$673,216
94612	Total Itemized Transactions with this Payee/Payer		\$689,86
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$689,86
SEIU/Local			+ 333,33
Name and Address			
(A)			
SEIU Virginia 512	Purpose	Date	Amount
3545 Chain Bridge Rd	(C)	(D)	(E)
Suite 106	(6)	. ,	
	Support for political advancey		
Fairfax	Support for political advocacy	05/01/2014	
	Total Itemized Transactions with this Payee/Payer	05/01/2014	\$25,000 \$25,000
Fairfax VA 22030	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,000 \$0
VA	Total Itemized Transactions with this Payee/Payer		\$25,000 \$(
VA 22030	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,000 \$(
VA 22030 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,000 \$(
VA 22030 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,000 \$0
VA 22030 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 Sch	nedule	\$25,000 \$0 \$25,000
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A)	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 Sch Purpose (C)	nedule	\$25,000 \$0 \$25,000 Amount (E)
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference	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 Sch Purpose (C) Support for political advocacy	Date (D) 02/06/2014	\$25,000 \$0 \$25,000 Amount (E) \$6,600
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St	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 Sci Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 02/06/2014 02/20/2014	\$25,000 \$0 \$25,000 Amount (E) \$6,600 \$6,675
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor	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 Sch Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 02/06/2014 02/20/2014 03/13/2014	\$25,000 \$ \$25,000 Amount (E) \$6,60 \$6,67 \$6,00
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor New York	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 Sci Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014	\$25,000 \$0 \$25,000 Amount (E) \$6,600 \$6,000 \$6,000
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor New York NY	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 Sci Purpose (C) 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 Support for political advocacy	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014 05/15/2014	\$25,000 \$1 \$25,000 Amount (E) \$6,60 \$6,67 \$6,00 \$6,00 \$6,00
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001	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 Sci Purpose (C) 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 Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014 05/15/2014 06/12/2014	\$25,000 \$1 \$25,000 Amount (E) \$6,60 \$6,67 \$6,00 \$6,00 \$6,00 \$7,27
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001 Type or Classification	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 Sci Purpose (C) 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 Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014 05/15/2014 06/12/2014 07/10/2014	\$25,000 \$1 \$25,000 Amount (E) \$6,60 \$6,60 \$6,00 \$6,00 \$7,27 \$6,00
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001 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 Sci Purpose (C) 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 Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014 05/15/2014 06/12/2014 07/10/2014 09/11/2014	\$25,000 \$1 \$25,000 Amount (E) \$6,60 \$6,60 \$6,00 \$6,00 \$7,27 \$6,00 \$7,50
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 112th Floor New York NY 10001 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 Sci Purpose (C) 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 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	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014 05/15/2014 06/12/2014 07/10/2014 09/11/2014 09/11/2014 09/18/2014	\$25,000 \$1 \$25,000 Amount (E) \$6,60 \$6,00 \$6,00 \$6,00 \$7,27 \$6,00 \$7,50 \$6,00
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001 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 Sch Purpose (C) 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 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 Support for political advocacy Support for political advocacy	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014 05/15/2014 06/12/2014 07/10/2014 09/11/2014 09/11/2014 09/18/2014 10/16/2014	\$25,000 \$(\$25,000) Amount (E) \$6,600 \$6,000 \$6,000 \$7,275 \$6,000 \$7,500 \$6,000 \$7,500 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001 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 Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 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 Support for political advocacy	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014 05/15/2014 06/12/2014 07/10/2014 09/11/2014 09/11/2014 09/18/2014	\$25,000 \$(\$25,000 \$25,000 \$6,600 \$6,600 \$6,000 \$7,275 \$6,000 \$7,275 \$6,000 \$7,275 \$6,000 \$7,275 \$6,000 \$7,275 \$6,000 \$7,275
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001 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 Sch Purpose (C) 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 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 Support for political advocacy Support for political advocacy	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014 05/15/2014 06/12/2014 07/10/2014 09/11/2014 09/11/2014 09/18/2014 10/16/2014	\$25,000 \$(\$25,000 Amount (E) \$6,600 \$6,000 \$6,000 \$7,275 \$6,000 \$7,500 \$6,000 \$7,500 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 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 Support for political advocacy	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014 05/15/2014 06/12/2014 07/10/2014 09/11/2014 09/11/2014 09/18/2014 10/16/2014	\$25,000 \$(\$25,000 \$25,000 \$6,600 \$6,600 \$6,000 \$7,275 \$6,000 \$7,275 \$6,000 \$7,275 \$6,000 \$7,275 \$6,000 \$7,275 \$6,000 \$7,275
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001 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 Total of All Transactions with this Payee/Payer for This Sci Purpose (C) 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 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 Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014 05/15/2014 06/12/2014 07/10/2014 09/11/2014 09/11/2014 10/16/2014 11/20/2014	\$25,000 \$(\$25,000) \$25,000 \$25,000 \$6,600 \$6,67(\$\$6,000) \$6,000 \$7,27(\$\$6,000) \$7,27(\$\$6,000) \$7,27(\$\$6,000) \$7,27(\$\$7,300) \$7,27(\$\$71,390) \$71,390
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001 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 Sci Purpose (C) 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 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 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 for This Sci	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014 05/15/2014 06/12/2014 07/10/2014 09/11/2014 09/11/2014 10/16/2014 11/20/2014 11/20/2014	\$25,000 \$(\$25,000) Amount (E) \$6,600 \$6,600 \$6,000 \$7,275 \$6,000 \$7,275 \$6,000 \$7,275 \$7,300 \$7,275 \$71,395 \$71,395
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001 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 Sci Purpose (C) 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 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 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 for This Sci	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014 05/15/2014 06/12/2014 09/11/2014 09/11/2014 10/16/2014 11/20/2014 11/20/2014 11/20/2014	\$25,000 \$(\$25,000) Amount (E) \$6,600 \$6,670 \$6,000 \$7,270 \$6,000 \$7,270 \$6,000 \$7,750 \$6,000 \$7,770 \$7,770 \$71,390 \$71,390 Amount
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001 Type or Classification (B) SEIU/Local Name and Address (A)	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 Sci Purpose (C) 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 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 Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sci Purpose (C)	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014 05/15/2014 06/12/2014 07/10/2014 09/11/2014 09/18/2014 10/16/2014 11/20/2014	\$25,000 \$(\$25,000) Amount (E) \$6,60' \$6,60' \$6,00' \$7,27! \$6,00' \$7,27! \$6,00' \$7,750' \$6,00' \$7,750' \$6,00' \$7,773' \$71,39: \$71,39: Amount (E)
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001 Type or Classification (B) SEIU/Local Name and Address (A) SEIU-CC LLC	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 Sci Purpose (C) 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 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 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 Sci Purpose (C) Support for political advocacy	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014 05/15/2014 06/12/2014 09/11/2014 09/11/2014 10/16/2014 11/20/2014 11/20/2014 11/20/2014	\$25,000 \$(\$25,000) Amount (E) \$6,600 \$6,600 \$6,000 \$7,279 \$6,000 \$7,279 \$6,000 \$7,279 \$71,390 \$71,390 Amount (E) \$68,010
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001 Type or Classification (B) SEIU/Local Name and Address (A) 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 Sci Purpose (C) 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 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 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 Sci Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014 05/15/2014 06/12/2014 07/10/2014 09/11/2014 09/18/2014 10/16/2014 11/20/2014	\$25,000 \$ \$25,000 \$ \$25,000 Amount (E) \$6,60 \$6,67 \$6,00 \$6,00 \$7,27 \$6,00 \$7,27 \$6,00 \$7,77 \$71,393 \$71,393 Amount (E) \$68,010 \$187,813
VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001 Type or Classification (B) SEIU/Local Name and Address (A) SEIU-CC LLC	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 Sci Purpose (C) 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 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 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 Sci Purpose (C) Support for political advocacy	Date (D) 02/06/2014 02/20/2014 03/13/2014 04/10/2014 05/15/2014 06/12/2014 07/10/2014 09/11/2014 09/18/2014 10/16/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/2014 11/20/20/20/20/20/20/20/20/20/20/20/20/20/	\$25,000 \$(\$25,000) Amount (E) \$6,600 \$6,670 \$6,000 \$7,270 \$6,000 \$7,270 \$6,000 \$7,750 \$6,000 \$7,770 \$7,770 \$71,390 \$71,390 Amount

10036	Purpose	Date	Amount
Type or Classification (B)	(C) Support for political advocacy	(D) 03/06/2014	(E) \$11,412
Call Center	Support for political advocacy	03/20/2014	\$8,901
Call Gerilei	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/Paye	r	\$2,851
	Total of All Transactions with this Payee/Payer for This	Schedule	\$190,664
Name and Address			
(A)	Purpose	Date	Amount
Simon Greer 324 E 41st St	(C)	(D)	(E)
Apt 1002C	Support for political advocacy	10/09/2014	\$6,000
New York	Support for political advocacy	11/13/2014	\$6,000
NY	Support for political advocacy	12/08/2014	\$6,000
10017	Total Itemized Transactions with this Payee/Payer		\$18,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$8,515
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$26,515
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SMART SOURCE	Support for political advocacy	06/30/2014	\$15,007
600 SYLVAN AVE	Support for political advocacy	06/30/2014	\$7,783
ENCLEWOOD CLI	Support for political advocacy	06/25/2014	\$8,560
ENGLEWOOD CLI NJ	Support for political advocacy	06/25/2014	\$15,755
07632	Support for political advocacy	11/15/2014	\$19,841
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$66,946
(B)	Total Non-Itemized Transactions with this Payee/Paye	r	\$11,503
IT Rental Company	Total of All Transactions with this Payee/Payer for This	Schedule	\$78,449
Name and Address			
(A)	Durnaga	I Data I	Amount
Southern Regional Joint Board	Purpose (C)	Date (D)	Amount (E)
4405 Mall Blvd	Support for political advocacy	01/02/2014	\$13,832
Suite 600	Support for political advocacy	01/09/2014	\$8,962
Union City	Support for political advocacy	02/25/2014	\$20,000
GA	Total Itemized Transactions with this Payee/Payer	02/23/2014	\$42,794
30291	Total Non-Itemized Transactions with this Payee/Paye	r	\$352
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$43,146
(B) SEIU/Regional Joint Board			, ,
Name and Address			
(A)			
Southwest Airlines	_		
PO Box 36611	Purpose	Date	Amount
	(C)	(D)	(E)
Dallas	Support for political advocacy	07/31/2014	\$6,241
TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye		\$6,241 \$81,486
75235	Total of All Transactions with this Payee/Payer for This		\$87,727
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$87,727
(B)			
Transportation/Air			
Name and Address			
(A)			
SOS for Democracy	Purpose	Date	Amount
888 16th St NW Ste 650	(C)	(D)	(E)
Washington	Support for political advocacy	09/25/2014	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20006	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
(B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	— Purpose (C)	(D)	Amount (E)
State Employees Assoc of North Carolina	Support for political advocacy	03/13/2014	(L) \$9,136
PO Box 27727	Support for political advocacy	03/13/2014	\$12,052
	Support for political advocacy	04/24/2014	\$6,191
Raleigh	Support for political advocacy	06/26/2014	\$6,797
NC 97611	Total Itemized Transactions with this Payee/Payer	00/20/2017	\$34,176
27611	Total Non-Itemized Transactions with this Payee/Paye	r	\$13,789
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$47,965
(B)	The series and a second with this i dyoori dyor lot it is		Ψ-1,500

SEIU/Local			
Name and Address (A)			
State Employees Association of NH Inc 207 N Main St	Purpose (C)	Date (D)	Amount (E)
Concord	Total Itemized Transactions with this Payee/Payer	(5)	\$0
NH	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
03301 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$50,000
(B)			
SEIU/Local			
Name and Address (A)			
State Innovation Exchange	Purpose	Date	Amount
1920 N Cameron St	(C)	(D)	(E)
Arlington	Support for political advocacy	11/20/2014	\$20,000
VA	Total Itemized Transactions with this Payee/Payer		\$20,000
22207	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hodulo	\$0,000 \$20,000
Type or Classification (B)	Total of All Transactions with this 1 ayeer ayer for this 30	riedule	Ψ20,000
Consulting Firm			
Name and Address (A)			
State Voices	Purpose	Date	Amount
1625 Massachusetts Ave NW Ste 308	(C)	(D)	(E)
Washington	Support for political advocacy	11/20/2014	\$100,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$100,000 \$0
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$100,000
(B) Consulting Firm		·	
Name and Address			
(A)			
Strategic Consulting Group	Purpose	Date	Amount
350 W Hubbard St Ste 200	(C) Support for political advocacy	(D) 04/03/2014	(E) \$22,172
Chicago	Support for political advocacy	04/10/2014	\$17,526
IL .	Total Itemized Transactions with this Payee/Payer		\$39,698
60654 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$39,698
Consulting Firm			
Name and Address			
(A) Strong Economy for All Coalition	Purpose	Date	Amount
52 Broadway	(C)	(D)	(E)
14th FI	Support for political advocacy	05/22/2014	\$15,000
New York NY	Support for political advocacy Total Itemized Transactions with this Payee/Payer	06/05/2014	\$5,000 \$20,000
10004	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$20,000
Consulting Firm	D.	Det-	Ama c : ::-t
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Organizing Project	Support for political advocacy	01/02/2014	\$41,667
PO Box 120296	Support for political advocacy	01/09/2014	\$45,000
San Antonio	Support for political advocacy	02/06/2014	\$41,667
TX	Support for political advocacy Support for political advocacy	03/06/2014 04/03/2014	\$42,670 \$26,667
78212	Support for political advocacy Support for political advocacy	05/01/2014	\$41,667
Type or Classification	Support for political advocacy	06/05/2014	\$41,667
(B) Non-profit organization	Support for political advocacy	07/02/2014	\$41,667
ton pront organization	Support for political advocacy	08/07/2014	\$41,667
	Support for political advocacy Support for political advocacy	09/04/2014 10/02/2014	\$41,667 \$41,667
	Support for political advocacy Support for political advocacy	12/04/2014	\$41,667 \$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 So	hedule	\$531,007

		•	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Atlas Project Inc	Support for political advocacy	02/20/2014	\$25,000
888 16th St NW	Support for political advocacy	02/20/2014	\$25,000
Suite 650	Support for political advocacy	03/06/2014	\$25,000
V ashington	Support for political advocacy	04/17/2014	\$25,000
OC .	Support for political advocacy	05/01/2014	\$25,000
20006	Support for political advocacy	06/12/2014	\$25,000
Type or Classification		07/02/2014	\$25,000
(B)	Support for political advocacy		
Consulting Firm	Support for political advocacy	07/31/2014	\$25,000
g	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 So	chedule	\$275,000
Name and Address			
(A)			
The Keystone Research Center			_
412 North Third St	Purpose	Date	Amount
+12 NOILII IIIII O St	(C)	(D)	(E)
Jorrichura	Litigation regulatory support	06/26/2014	\$5,000
Harrisburg	Total Itemized Transactions with this Payee/Payer		\$5,000
PA 17101	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,000
Type or Classification	The of the second with the rayout ayor of this of		ψ0,300
(B)			
Non-profit organization			
Name and Address			
(A)			
The Voter Access Institute	Purpose	Date	Amount
One West Court Square	(C)	(D)	(E)
Ste 750	` '	10/28/2014	
Decatur	Support for political advocacy	10/28/2014	\$50,000
GA	Total Itemized Transactions with this Payee/Payer		\$50,000
30030	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Se	chedule	\$50,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Third Sector Development	Purpose	Date	Amount
165 Courtland St	(C)	(D)	(E)
Ste A 231	Support for political advocacy	09/25/2014	\$75,000
Atlanta	Total Itemized Transactions with this Payee/Payer		\$75,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30303	Total of All Transactions with this Payee/Payer for This So	shedule	\$75,000
Type or Classification	Total of All Transactions with this Layee/Layer for This of	Criedale	ψ13,000
(B)			
Consulting Firm			
Name and Address			
(A)			
Tides Foundation	Purpose	Date	Amount
1014 Torney Ave	·		
,	(C)	(D)	(E)
San Francisco	Support for political advocacy	07/10/2014	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$10,000
94129	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,000
(B)		·	
Non-profit organization			
Name and Address			
(A)			
Trister Ross Schadler & Gold PLLC	Purpose	Date	Amount
1666 Connecticut Ave NW	(C)	(D)	(E)
Suite 500	Litigation regulatory support	08/21/2014	\$5,133
Washington	Total Itemized Transactions with this Payee/Payer	00/L1/L014	\$5,133 \$5,133
DC			
20009	Total Non-Itemized Transactions with this Payee/Payer		\$7,110
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$12,243
(B)			
Law Firm			

Name and Address (A)			
United Airlines 1200 E Algonquin Rd	Purpose	Date	Amount
- II O	(C)	(D)	(E)
Elk Grove Village	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$95,80
60007	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$95,80 \$95,80
Type or Classification	Total of 7th Transactions with this 1 ayour ayor for This con	iodalo	φου,σο
(B)			
Fransportation/Air Name and Address			
Name and Address (A)			
United Long Term Care Workers	Purpose	Date	Amount
2910 Beverly Blvd	(C)	Date (D)	Amount (E)
•	Support for political advocacy	02/20/2014	\$38,59
os Angeles CA	Total Itemized Transactions with this Payee/Payer		\$38,59
90057	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$38,59
(B)			
SEIU/Local			
Name and Address (A)	Purpose	Date	Amount
Jnited New York	(C)	(D)	(E)
330 W 42nd St	Support for political advocacy	01/02/2014 02/06/2014	\$48,19 \$48.19
Rm 900	Support for political advocacy Support for political advocacy	02/06/2014	\$48,19 \$48,19
New York	Support for political advocacy	04/03/2014	\$45.66
NY 10036	Support for political advocacy	07/02/2014	\$47,83
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$238,07
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$238,07
Name and Address			
(A)			
Jniversity of Chicago Black Youth Project	Purpose	Date	Amount
5733 S University Ave	(C)	(D)	(E)
Chicago	Support for political advocacy	10/30/2014	\$65,00
L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$65,00
60637	Total of All Transactions with this Payee/Payer for This Sci	nedule	
Type or Classification (B)	Total of 7 in the foundation with the Fugues ages for this co.	1000.0	400,00
Educational Institution			
Name and Address			
(A)			
University of Wisconsin	Purpose	Date	Amount
1180 Observatory Dr Ste 7122	(C)	(D)	(E)
Madison	Support for political advocacy	10/14/2014	\$10,00
NI	Total Itemized Transactions with this Payee/Payer		\$10,00
53706	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	andula	\$10,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Scr	ledule	\$10,00
(B)			
Educational Institution Name and Address			
Name and Address (A)			
JS Airways Arc Sales			
1000 E Sky Harbor Blvd	Purpose	Date	Amount
Discourie.	(C)	(D)	(E)
Phoenix AZ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$123,61
35034	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$123,61
Type or Classification			Ψ120,01
(B)			
Airline			
Name and Address			
(A)	Purpose	Date	Amount
IS Conference of Mayors	(C)	(D)	(E)
JS Conference of Mayors 1620 Eye St NW	` '	10/00/2014	\$18,00
JS Conference of Mayors 1620 Eye St NW	Support for political advocacy	10/09/2014	
1620 Eye St NW Washington	Support for political advocacy Total Itemized Transactions with this Payee/Payer	10/09/2014	\$18,000
1620 Eye St NW	Support for political advocacy		\$18,000 \$18,000

Type or Classification (B)			
Non-profit organization			
Name and Address			
(A)			
USA Bus Charter Inc	Purpose	Date	Amount
14175 W Indian School Rd	(C)	(D)	(E)
Suite B4-146 Goodyear	Voter education campaign	12/12/2014	\$9,16
AZ	Total Itemized Transactions with this Payee/Payer		\$9,16
85395	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$9,16
(B)			
Transportation			
Name and Address			
(A)			
USAction	Purpose	Date	Amount
1825 K St NW	(C)	(D)	(E)
Suite 210	Support for political advocacy	08/21/2014	\$36,00
Washington	Total Itemized Transactions with this Payee/Payer	06/21/2014	\$36,00
DC	Total Non-Itemized Transactions with this Payee/Payer		
20006	Total of All Transactions with this Payee/Payer for This Sc	hadula	 \$36,00
Type or Classification	Total of All Transactions with this Payee/Payer for this 50	riedule	φ30,00
(B)			
Non-profit organization			
Name and Address			
(A)			
Vote No on One Tennessee	Purpose	Date	Amount
50 Vantage Way	(C)	(D)	(E)
Ste 102	Support for political advocacy	10/31/2014	\$20,00
Nashville	Total Itemized Transactions with this Payee/Payer		\$20,00
TN	Total Non-Itemized Transactions with this Payee/Payer		\$
37228	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$20,00
Type or Classification	Total of 7 in 11 and actions with a most a years ayer for 11 in 20		Ψ=0,00
(B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Washington State Council SEIU	Support for political advocacy	01/05/2014	\$8,33
3161 Elliott Ave Suite 300	Support for political advocacy	02/06/2014	\$8,33
Seattle	Support for political advocacy	03/06/2014	\$50,00
WA	Support for political advocacy	03/06/2014	\$8,33
98121	Support for political advocacy	04/05/2014	\$8,33
Type or Classification	Support for political advocacy	05/05/2014	\$8,33
(B)	Support for political advocacy	06/05/2014	\$8,33
SEIU/State Council	Support for political advocacy	07/05/2014	\$8,33
ozio/otato odanon	Support for political advocacy	08/07/2014	\$8,33
	Support for political advocacy	09/05/2014	\$8,33
	Support for political advocacy	10/05/2014	\$8,33
	Support for political advocacy	11/06/2014	\$8,33
	Support for political advocacy	12/05/2014	\$8,33
	Total Itemized Transactions with this Payee/Payer		\$149,99
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$149,99
Name and Address			
(A)			
Wellstone Action	Purpose	Date	Amount
2446 University Ave W	(C)	(D)	(E)
Suite 170	Support for political advocacy	11/20/2014	\$75,00
Saint Paul	Total Itemized Transactions with this Payee/Payer	11/20/2014	\$75,00 \$75,00
MN	Total Non-Itemized Transactions with this Payee/Payer		φι 3,00
55114	Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$75,00°
Type or Classification	Total of All Hallsactions with this Layee/Layer for This oc	riedule	Ψ75,00
(B)			
Non-profit organization			
Name and Address			
(A)	Purpose	Date	Amount
` '	(C)	(D)	(E)
Westin Chicago River North		(5)	. ,
` '	` '	01/01/2014	CAN AV
Westin Chicago River North 320 N Dearborn Ave	Support for political advocacy	01/01/2014	
Westin Chicago River North	Support for political advocacy Total Itemized Transactions with this Payee/Payer	01/01/2014	
Westin Chicago River North 320 N Dearborn Ave	Support for political advocacy		\$48,86 \$48,86 \$ \$48,86

Type or Classification			
(B)			
Hotel Name and Address	Durnoon	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
Wisconsin Jobs Now	Support for political advocacy	06/05/2014	\$40,985
1862 W Fond du Lac Ave	Support for political advocacy	07/02/2014	\$39,643
	Support for political advocacy	08/07/2014	\$39,092
Milwaukee	Support for political advocacy	09/11/2014	\$40,190
WI	Support for political advocacy	10/02/2014	\$29,588
53205	Support for political advocacy	11/06/2014	\$52,884
Type or Classification	Support for political advocacy	12/04/2014	\$46,96
(B)	Total Itemized Transactions with this Payee/Payer	12/04/2014	\$289,343
Non-profit organization	Total Non-Itemized Transactions with this Payee/Pa	aver	Ψ200,040
	Total of All Transactions with this Payee/Payer for T	•	\$289,343
Name and Address			
1	Purpose	Date (D)	Amount
(A) Wisconsin State Council SEIU	(C)	(D) 01/05/2014	(E)
8021 W Tower Ave	Support for political advocacy	02/06/2014	\$8,333 \$8,333
OOZI W TOWELAVE	Support for political advocacy		
Milwaukee	Support for political advocacy	02/20/2014	\$50,000
WI	Support for political advocacy	03/06/2014	\$8,333
53223	Support for political advocacy	04/05/2014	\$8,333
Type or Classification	Support for political advocacy	05/05/2014	\$8,333
(B)	Support for political advocacy	06/05/2014	\$8,333
SEIU/State Council	Support for political advocacy	07/05/2014	\$8,333
OLIO/Glate Gourieii	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	Date	Amount
Working Families Organization Inc	(C)	(D)	(E)
2-4 Nevins St	Support for political advocacy	06/09/2014	\$125,000
3rd Floor	Support for political advocacy	04/03/2014	\$125,000
Brooklyn	Support for political advocacy	04/03/2014	\$25,000
NY	Total Itemized Transactions with this Payee/Payer	04/17/2014	\$275,000
11217	Total Non-Itemized Transactions with this Payee/Payer	0.404	\$1,995
Type or Classification	Total of All Transactions with this Payee/Payer for T		
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$276,995
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Working Washington	Support for political advocacy	01/02/2014	\$54,216
215 Columbia St	Support for political advocacy	02/06/2014	\$54,216
	Support for political advocacy	03/06/2014	\$54,216
Seattle	Support for political advocacy	04/03/2014	\$47,835
WA	Support for political advocacy	05/01/2014	\$54,216
98104	Support for political advocacy	06/05/2014	\$54,216
Type or Classification	Support for political advocacy	07/02/2014	\$46,475
(B)	Support for political advocacy	08/07/2014	\$54,216
Non-profit organization	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	\$54,210
	Total Itemized Transactions with this Payee/Payer	12/04/2014	\$635,700
	Total Non-Itemized Transactions with this Payee/Payer	aver	\$655,700
	Total of All Transactions with this Payee/Payer for T	THIS SCHEUUIE	\$635,706

Form LM-2 (Revised 2010)

Name and Address (A)			
1199 SEIU Employer Child Care Corp	Purpose	Date	Amount
330 W 42nd St	(C)	(D)	(E)
32nd Floor	Sponsorships	12/11/2014	\$25,000
New York NY	Total Itemized Transactions with this Payee/Payer	-	\$25,000
10036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Child Care Fund			
Name and Address			
(A)		I 5. I	
Active Citizenship Foundation	Purpose (C)	Date (D)	Amount (E)
114 Kalayaan Avenue	Disaster and Relief Assistance	03/06/2014	(L) \$60,233
Quezon City	Disaster and Relief Assistance	08/04/2014	\$93,880
00	Total Itemized Transactions with this Payee/Payer	33,3 11,23 11	\$154,113
0000	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$154,113
(B)			
SEIU			
Name and Address			
(A) Active Citizenship Foundation Inc	Purpose	Date	Amount
Bank of the Philippine Isla	(C)	(D)	(E)
114 Kalayaan Ave	Disaster and Relief Assistance	03/05/2014	\$60,233
Quezon City	Disaster and Relief Assistance	03/24/2014	\$104,474
00	Total Itemized Transactions with this Payee/Payer		\$164,707
00000	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$164,707
(B) Non-profit organization	-		
Name and Address			
(A)			
Advancement Project	Durnaga	Date	Amount
1220 L St NW	Purpose (C)	(D)	(E)
Suite 850	Sponsorships	04/10/2014	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	0 1/ 10/2011	\$5,000
DC 20005	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,000
(B)		·	
Non-profit organization			
Name and Address			
(A)			
Alliance for Justice	Purpose	Date	Amount
11 Dupont Circle NW	(C)	(D)	(E)
2nd Floor Washington	Sponsorships	05/15/2014	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$10,000
(B)	_		
Non-profit organization			
Name and Address			
(A)	Durnos	Data	Amount
America's Voice 1050 17th St NW	Purpose (C)	Date (D)	Amount (E)
Suite 490	Donations	09/18/2014	\$18,000
Washington	Donations	11/20/2014	\$25,000
DC	Total Itemized Transactions with this Payee/Payer	•	\$43,000
20036	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$43,000
(B)	-		
Non-Profit Organization			
Name and Address (A)	Purpose	Date	Amount
American Constitution Society for Law & Policy	(C)	(D)	(E)
1333 H St NW	Sponsorships	04/17/2014	\$25,000
11th Floor	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Washington DC			\$0 \$25,000

70005 Type or Classification			
(B)			
Non-Profit Organization Name and Address			
Name and Address (A)			
APRI		D-4-	A
315 16th St NW	Purpose (C)	Date (D)	Amount (E)
5th Floor	Sponsorships	12/23/2014	\$45,000
Washington	Total Itemized Transactions with this Payee/Payer	12/20/2011	\$45,000
DC 20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$45,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Asian Americans Advancing Justice	Purpose	Date	Amount
1140 Connecticut Ave NW Ste	(C)	(D)	(E)
Washington	Sponsorships	09/25/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer	andula	\$0 \$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	leuule	\$5,000
(B)			
Non-profit organization			
Name and Address (A)			
Asian Pacific American Labor Alliance		D-1-	A
315 16th St NW	Purpose (C)	Date (D)	Amount (E)
2nd Flr	Donations (C)	10/30/2014	(⊑) \$5,000
Washington	Total Itemized Transactions with this Payee/Payer	10/00/2017	\$5,000 \$5,000
DC 2000e	Total Non-Itemized Transactions with this Payee/Payer		\$0,000 \$0
20006 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,000
(B)		ı	
Non-profit organization			
Name and Address			
Name and Address (A)			
(A) California State Council SEIU	Purnose	Date	Amount
(A) California State Council SEIU 1130 K St	Purpose (C)	Date (D)	Amount (E)
(A) California State Council SEIU 1130 K St Ste 300	Purpose (C) Donations		Amount (E) \$50,000
(A) California State Council SEIU 1130 K St Ste 300 Sacramento	(C) Donations Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/02/2014	(E) \$50,000 \$50,000 \$0
(A) California State Council SEIU 1130 K St Ste 300 Sacramento	(C) Donations Total Itemized Transactions with this Payee/Payer	(D) 01/02/2014	(E) \$50,000 \$50,000
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B)	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/02/2014	(E) \$50,000 \$50,000 \$0
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) SEIU/State Council	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/02/2014	(E) \$50,000 \$50,000 \$0
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) SEIU/State Council Name and Address	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/02/2014	(E) \$50,000 \$50,000 \$0
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) SEIU/State Council Name and Address (A)	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/02/2014	(E) \$50,000 \$50,000 \$0
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) SEIU/State Council Name and Address (A) Campaign for America's Future	Donations 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 Sch	(D) 01/02/2014 nedule	(E) \$50,000 \$50,000 \$0 \$50,000
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) SEIU/State Council Name and Address (A) Campaign for America's Future	Donations 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 Sch	(D) 01/02/2014 nedule Date (D)	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E)
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) SEIU/State Council Name and Address (A) Campaign for America's Future 1825 K St NW Suite 400	Donations 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 Sch Purpose (C) Sponsorships	(D) 01/02/2014 nedule	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$10,000
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 Type or Classification (B) SEIU/State Council Name and Address (A) Campaign for America's Future 1825 K St NW Suite 400 Washington DC	Donations 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 Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 01/02/2014 nedule Date (D)	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E)
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 25814 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	Donations 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 Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/02/2014 nedule Date (D) 10/09/2014	(E) \$50,000 \$50,000 \$0 \$50,000 \$50,000 Amount (E) \$10,000 \$10,000
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 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 Type or Classification	Donations 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 Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 01/02/2014 nedule Date (D) 10/09/2014	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$10,000
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(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 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 Type or Classification (B) Non-profit organization	Donations 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 Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/02/2014 nedule Date (D) 10/09/2014	(E) \$50,000 \$50,000 \$0 \$50,000 \$50,000 Amount (E) \$10,000 \$10,000
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(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 25814 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 Type or Classification (B) Non-profit organization Name and Address	Donations 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 Sch Purpose (C) Sponsorships 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 Sch	(D) 01/02/2014 nedule Date (D) 10/09/2014 nedule	(E) \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 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 Type or Classification (B) Non-profit organization Name and Address (A) CBTU National PO Box 66268	Donations 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 Sch Purpose (C) Sponsorships 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 Sch Purpose (C)	(D) 01/02/2014 nedule Date (D) 10/09/2014 nedule Date (D)	(E) \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$10,000 \$10,000 \$0 \$10,000 \$0 \$10,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 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 Type or Classification (B) Non-profit organization Name and Address (A) CBTU National PO Box 66268 Washington	Donations 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 Sch Purpose (C) Sponsorships 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 Sch Purpose (C) Sponsorships	(D) 01/02/2014 nedule Date (D) 10/09/2014 nedule	(E) \$50,000 \$50,000 \$0 \$50,000 \$50,000 \$10,000 \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$5,000
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(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 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 Type or Classification (B) Non-profit organization Name and Address (A) CBTU National PO Box 66268 Washington DC 20035	Donations 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 Sch Purpose (C) Sponsorships 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 Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/02/2014 nedule Date (D) 10/09/2014 nedule Date (D) 03/13/2014	(E) \$50,000 \$50,000 \$0 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 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 Type or Classification (B) Non-profit organization Name and Address (A) CBTU National PO Box 66268 Washington DC 20035 Type or Classification	Donations 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 Sch Purpose (C) Sponsorships 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 Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 01/02/2014 nedule Date (D) 10/09/2014 nedule Date (D) 03/13/2014	(E) \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000
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(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 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 Type or Classification (B) Non-profit organization Name and Address (A) CBTU National PO Box 66268 Washington DC 20035 Type or Classification (B) Non-profit organization	Donations 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 Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Sponsorships Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch	(D) 01/02/2014 Date (D) 10/09/2014 Date (D) 03/13/2014	(E) \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$10,000 \$0 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 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 Type or Classification (B) Non-profit organization Name and Address (A) CBTU National PO Box 66268 Washington DC 20035 Type or Classification (B) Non-profit organization Name and Address (A) CBTU National PO Box 66268 Washington DC 20035 Type or Classification (B) Non-profit organization Name and Address	Donations 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 Sch Purpose (C) Sponsorships 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 Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/02/2014 Date (D) 10/09/2014 Date (D) 03/13/2014 Date (D) 03/13/2014	(E) \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$0 \$55,000 \$0 \$55,000 \$0 \$55,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 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 Type or Classification (B) Non-profit organization Name and Address (A) CBTU National PO Box 66268 Washington DC 20035 Type or Classification (B) Non-profit organization	Donations 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 Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Sponsorships Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch	(D) 01/02/2014 Date (D) 10/09/2014 Date (D) 03/13/2014	(E) \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$40,000 \$5,000 \$5,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50
(A) California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814 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 Type or Classification (B) Non-profit organization Name and Address (A) CBTU National PO Box 66268 Washington DC 20035 Type or Classification (B) Non-profit organization Name and Address (A) CBTU National PO Box 66268 Washington DC 20035 Type or Classification (B) Non-profit organization Name and Address	Donations 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 Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Sponsorships Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch	(D) 01/02/2014 Date (D) 10/09/2014 Date (D) 03/13/2014 Date (D) 03/13/2014	(E) \$50,000 \$50,000 \$0 \$50,000 \$0 \$50,000 \$0 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$0 \$55,000 \$0 \$55,000 \$0 \$55,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Center for American Progress	1		
1333 H St NW	Purpose	Date (D)	Amount
Washington	(C) Donations	(D) 01/09/2014	(E) \$40,000
DC	Total Itemized Transactions with this Payee/Payer	01/09/2014	\$40,000
20005	Total Non-Itemized Transactions with this Payee/Payer		φ+0,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$40,000
Non-Profit Organization			
Name and Address (A)			
Center for American Progress Action Fund	Purpose	Date	Amount
1333 H St NW 10th Floor	(C)	(D)	(E)
Washington	Sponsorships	05/15/2014	\$75,000
DC	Total Itemized Transactions with this Payee/Payer		\$75,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$75,000
Consulting			
Name and Address (A)			
Center for Community Change Action	Divence	Data	Amount
1536 U St NW	Purpose (C)	Date (D)	Amount (E)
	Sponsorships (C)	08/07/2014	(E) \$50,000
Washington	Total Itemized Transactions with this Payee/Payer	08/07/2014	\$50,000 \$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		φ50,000 Φ0
20009	Total of All Transactions with this Payee/Payer for This S	chedule	\$50,000
Type or Classification (B)	Total of All Transactions with this Layee/Layer for This o	Circuit	ψ50,000
Non-profit organization			
Name and Address (A)			
Center for Medicare Advocacy Inc	Purpose	Date	Amount
PO Box 350	(C)	(D)	(E)
	Donations	03/06/2014	\$10,000
Willimantic	Total Itemized Transactions with this Payee/Payer		\$10,000
CT 06226	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,000
(B) Non-profit organization	_		
Name and Address			
(A)			
Center for Popular Democracy	Purpose	Date	Amount
802 Kent Ave	(C)	(D)	(E)
Brooklyn	Sponsorships	03/27/2014	\$20,000
NY	Total Itemized Transactions with this Payee/Payer		\$20,000
11205	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$20,000
Non-profit organization			
Name and Address			
(A)	Purpose	Date	Amount
Children's Defense Fund	(C)	(D)	(E)
25 E Street NW	Sponsorships	03/06/2014	\$50,000
	Sponsorships	06/26/2014	\$31,684
Washington	Sponsorships	07/10/2014	\$10,000
DC 20001	Total Itemized Transactions with this Payee/Payer		\$91,684
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$91,684
Non-Profit Organization		·	
Name and Address			
(A) Citizen Action of New York	-		
Offizer Action of New York 94 Central Ave	Purpose	Date	Amount
o- Conta Ave	(C)	(D)	(E)
Albany	Donations	11/20/2014	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
12206	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$5,000
(B)	_		
Alan Duafit Oussaissation			
Non-Profit Organization			

Name and Address (A)			
Citizen Engagement Laboratory	Purpose	Date	Amount
2150 Allston Way	(C)	(D)	(E)
Ste 360	Donations	03/13/2014	\$27,00
Berkeley	Total Itemized Transactions with this Payee/Payer	00/10/2014	\$27,00
CA	Total Non-Itemized Transactions with this Payee/Payer		Ψ27,00
94704	Total of All Transactions with this Payee/Payer for This So	hodulo	\$27,00
Type or Classification	Total of All Transactions with this Layee/Layer for This Sc	riedule	Ψ21,00
(B)			
Non-profit organization			
Name and Address			
(A)			
Citizenship Education Fund	Purpose	Date	Amount
930 East 50th St	(C)	(D)	(E)
	Sponsorships	01/02/2014	\$10,00
Chicago	Total Itemized Transactions with this Payee/Payer		\$10,00
ı∟ 60615	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This So	hedule	\$10,00
Type or Classification			, ,,,,
(B)	_		
Non-profit organization			
Name and Address			
(A)	_		
Coalition for Humane Immigrant Rights of LA	Purpose	Date	Amount
2533 West 3rd St	(C)	(D)	(E)
Suite 101	Sponsorships	12/11/2014	\$5,00
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$5,00
90057	Total Non-Itemized Transactions with this Payee/Payer		\$50
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$5,50
(B)		•	
Non-Profit Organization			
Name and Address			
(A) Coalition of Labor Union Women CLUW	_		
815 16th St NW	Purpose	Date	Amount
2nd Floor S	(C)	(D)	(E)
Washington	Sponsorships	03/06/2014	\$5,00
DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20006	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,00
(B)			
Non-profit organization			
Name and Address			
(A)			
Community Catalyst Inc	_		
30 Winter St	Purpose	Date	Amount
10th Floor	(C)	(D)	(E)
Boston	Sponsorships (D)	01/02/2014	\$10,00
MA	Total Itemized Transactions with this Payee/Payer		\$10,00
02108	Total Non-Itemized Transactions with this Payee/Payer		\$ 10.00
Type or Classification	Total of All Transactions with this Payee/Payer for This So	nedule	\$10,00
(B)			
Consulting Firm			
Name and Address			
(A)			
Council for Adult and Experimental Learning	Purpose	Date	Amount
55 E Monroe St	(C)	(D)	Amount (E)
Ste 2710	Community Development	05/29/2014	(⊏) \$5,00
Chicago	Total Itemized Transactions with this Payee/Payer	00/20/2014	\$5,00
IL .	Total Non-Itemized Transactions with this Payee/Payer		φ5,00
60603	Total of All Transactions with this Payee/Payer for This So	hadula	\$5,00
Type or Classification	Total of All Transactions with this Layee/Fayer for This Sc	TICGUIG	φ0,00
(B)			
Non-profit organization			
Name and Address			
(A)	Purpose	Date	Amount
Council for Health Development	(C)	(D)	(E)
8 Mines St	Disaster and Relief Assistance	03/25/2014	\$18,50
Barangay Vasra	Disaster and Relief Assistance	12/22/2014	\$5,84
Quezon City	Total Itemized Transactions with this Payee/Payer		\$24,34
00	Total Non-Itemized Transactions with this Payee/Payer		9
IDDDDD		la a di ila	\$24,34
00000	Total of All Transactions with this Payee/Payer for This Sc	nedule	Φ24,34

Type or Classification (B)			
Non-profit organization			
Name and Address			
(A)			
DC Employment Justice Center	Purpose	Date	Amount
1413 K St NW FI 5	(C)	(D)	(E)
Washington	Event Participation	10/16/2014	\$5,00
DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20005	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,00
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Delta Air Lines		_	
Atlanta Airport	Purpose	Date	Amount
A414-	(C)	(D)	(E)
Atlanta GA	Total Itemized Transactions with this Payee/Payer		\$
30320	Total Non-Itemized Transactions with this Payee/Payer	a la a alcela	\$14,96
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$14,96
(B)			
Transportation/Air			
Name and Address			
(A)			
Democracy Alliance	Purpose	Date	Amount
1575 Eye St	(C)	(D)	(E)
Suite 425	Donations	01/09/2014	\$60,000
Washington	Donations	04/10/2014	\$60,000
DC	Total Itemized Transactions with this Payee/Payer	•	\$120,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$120,000
(B)			
Non-Profit Organization			
Name and Address			
(A)		1 5. 1	
Demos	Purpose	Date	Amount
220 5th Ave	(C)	(D)	(E)
2nd Floor	Sponsorships	04/17/2014 05/15/2014	\$25,000 \$50,000
New York NY	Sponsorships	05/15/2014	
10001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$75,000
Type or Classification		a badula	<u></u> \$75,000
(B)	Total of All Transactions with this Payee/Payer for This S	cnedule	\$75,000
Non-Profit Organization			
Name and Address			
(A)			
Doctors for America	Durnoo	Data	Amount
c/o Center For American Pro	Purpose (C)	Date (D)	Amount (E)
1333 H St NW 10th Floor	Sponsorships (C)	04/03/2014	(E) \$5,000
Washington	Total Itemized Transactions with this Payee/Payer	04/03/2014	\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		φ5,000
20005	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,000
Type or Classification	Total of the francactions with this Layee/Layer IOL IIIIS S	onodulo	φυ,υυι
(B)			
Non-profit organization			
Name and Address			
(A)			
Enroll America	Purpose	Date	Amount
1201 New York Ave NW	(C)	(D)	(E)
Suite 1100	Sponsorships	10/23/2014	\$10,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,000
(B)		•	
Non-Profit Organization	 		
Name and Address			
(A)	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$8,00
	Total of All Transactions with this Payee/Payer for This S	chedule	\$8,000

Evangeline R Avila	I		
2002 E River Rd			
Apt K5			
Tucson AZ			
85718			
Type or Classification	1		
(B)			
Consultant			
Name and Address (A)			
Family Values at Work a Multi State Constorium	_		
207 East Buffalo St	Purpose	Date	Amount
Ste 211	(C) Donations	(D) 07/24/2014	(E) \$20,000
Milwaukee	Total Itemized Transactions with this Payee/Payer	07/24/2014	\$20,000
WI 53202	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Scl	nedule	\$20,000
(B)			
Non-profit organization	1		
Name and Address			
(A)			
Florida State Council	Purpose	Date	Amount
14645 NW 77th Ave	(C)	(D)	(E)
Suite 201 Hialeah	Sponsorships	02/06/2014	\$85,392
FL	Total Itemized Transactions with this Payee/Payer		\$85,392
33014	Total Non-Itemized Transactions with this Payee/Payer	d. d.	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$85,392
(B)			
SEIU/State Council			
Name and Address (A)			
Franciscan Action Network	1		
PO Box 29106	Purpose (C)	Date (D)	Amount (E)
	Sponsorships (C)	12/04/2014	(E) \$12,500
Washington	Total Itemized Transactions with this Payee/Payer	12/01/2011	\$12,500
DC 20017	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Scl	nedule	\$12,500
(B)			
Non-profit organization			
Name and Address			
(A)			
Gay and Lesbian Victory Fund 1133 15th St NW	Purpose	Date	Amount
Suite 350	(C)	(D)	(E)
Washington	Sponsorships	04/10/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$0
20005	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$5,000
Type or Classification	Total of 7 th Transactions with this 1 ayes, 1 ayes for 11th och	iodaio	φο,σσσ
(B) Non-profit organization	+		
Name and Address			
(A)			
GenderAvenger	Purpose	Date	Amount
411 Paradise Drive	(C)	(D)	(E)
Dalvedova Thurse	Sponsorships	03/06/2014	\$5,500
Belvedere Tiburon CA	Total Itemized Transactions with this Payee/Payer		\$5,500
94920	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$5,500
(B)			
Non-profit organization			
Name and Address			
(A) H-CAP	Purpose	Date	Amount
PO Box 2565	(C)	(D)	(E)
	Donations	03/13/2014	\$100,000
New York	Donations	05/15/2014	\$50,000
NY	Total Itemized Transactions with this Payee/Payer		\$150,000
10108 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sci	ieaule	\$150,000
Non-Profit Organization	1		
	i e e e e e e e e e e e e e e e e e e e		

Name and Address			
(A) Harvard University	- Powers	I D-4- I	A
nitiative For Responsible	Purpose	Date (D)	Amount
79 John F Kennedy St Box 21	(C) Donations	10/23/2014	(E) \$25,0
Cambridge	Total Itemized Transactions with this Payee/Payer	10/25/2014	\$25,0
ЛΑ	Total Non-Itemized Transactions with this Payee/Payer	N/Or	φ∠5,0
)2138	Total of All Transactions with this Payee/Payer for T		\$25,0
Type or Classification	Total of All Transactions with this Payee/Payer for T	Tils Scriedule	φ25,0
(B) Educational Institution			
Name and Address			
(A)			
nnerCity Struggle	Durance	I Data I	Ama a
24 North Townsend Avenue	Purpose	Date (D)	Amount
	(C)	. ,	(E)
os Angeles	Sponsorships	11/13/2014	\$10,0 \$10,0
CA .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	N/Or	φ10,0
0063	Total of All Transactions with this Payee/Payer for T		\$10,0
Type or Classification	Total of All Transactions with this Payee/Payer for T	Tils Scriedule	φ10,0
(B)			
lon-profit organization			
Name and Address			
(A)	D	l Dete	A
nterfaith Worker Justice	Purpose	Date (D)	Amount
020 W Bryn Mawr Ave	(C)	(D) 04/17/2014	(E) \$10,0
lth Floor Chicago	Sponsorships Sponsorships	12/18/2014	\$10,0 \$40,0
		12/16/2014	
L 50660	Total Itemized Transactions with this Payee/Payer		\$50,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		ΦΕΟ.
(B)	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$50,0
Non-profit organization			
Name and Address			
(A)			
James & Hoffman	Purpose	Date	Amount
130 Connecticut Ave NW	(C)	(D)	(E)
Suite 950	Event Participation	07/17/2014	\$6,1
Vashington	Event Participation	12/11/2014	\$6,1
OC .	Total Itemized Transactions with this Payee/Payer		\$12,2
20036	Total Non-Itemized Transactions with this Payee/Pa		\$25,2
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$37,4
(B)			
aw Firm			
Name and Address			
(A)	Durnaga	Data	Amount
lobs with Justice Education Fund	Purpose (C)	Date (D)	Amount (E)
616 P Street NW Suite 150	Donations	02/06/2014	\$100,0
Vashington	Donations	08/21/2014	\$100,0
Vastiligion OC	Total Itemized Transactions with this Payee/Payer	00/21/2014	\$200,0
20036	Total Non-Itemized Transactions with this Payee/Pa	nyor	φ200,0
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$200,0
(B)	Total of All Transactions with this Fayee/Fayer for T	Tils ochedule	Ψ200,0
Non-Profit Organization			
Name and Address			
(A)			
abor Heritage Foundation	Durnoco	Date	Amount
315 16th St NW	Purpose (C)	Date (D)	Amount (E)
	Donations (C)	05/01/2014	(⊏) \$5,0
Vashington	Total Itemized Transactions with this Payee/Payer	05/01/2014	\$5,0 \$5,0
vasililigion			φυ,
OC -		Wor	
DC 20006	Total Non-Itemized Transactions with this Payee/Pa		\$5.0
OC 20006 Type or Classification			\$5,0
OC 20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$5,C
OC 20006 Type or Classification (B) Non-profit organization	Total Non-Itemized Transactions with this Payee/Pa		\$5,0
Type or Classification (B) Non-profit organization Name and Address	Total Non-Itemized Transactions with this Payee/Pa		\$5,0
Type or Classification (B) Non-profit organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		
Type or Classification (B) Non-profit organization Name and Address (A) Lavender Caucus	Total Non-Itemized Transactions with this Payee/Pa	his Schedule	Amount
Type or Classification (B) Non-profit organization Name and Address (A) Lavender Caucus	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose	This Schedule Date (D)	Amount (E)
Type or Classification (B) Non-profit organization Name and Address (A) Lavender Caucus 805 22nd St Attn David Zeller	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Donations	This Schedule	Amount (E) \$25,0
Type or Classification (B) Non-profit organization Name and Address (A) Lavender Caucus 305 22nd St Attn David Zeller Reedsburg	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	Date (D) 12/18/2014	
Type or Classification (B) Non-profit organization Name and Address (A) Lavender Caucus 805 22nd St Attn David Zeller	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Donations	Date (D) 12/18/2014	Amount (E) \$25,0

Type or Classification (B)			
Non-profit organization			
Name and Address			
(A)			
LCLAA	Purpose	Date	Amount
815 16th St NW Rm 310	(C)	(D)	(E)
Washington	Donations	03/06/2014	\$5,00
DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,00
(B)			
Non-profit organization			
Name and Address			
(A)			
Leadership Conference On Civil Rights	Purpose	Date	Amount
1629 K St NW	(C)	(D)	(E)
10th Floor	Sponsorships	04/10/2014	\$10,00
Washington DC	Total Itemized Transactions with this Payee/Payer		\$10,00
20006	Total Non-Itemized Transactions with this Payee/Payer		\$2,00
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$12,00
(B)		·	
Non-Profit Organization			
Name and Address			
(A)			
Make The Road New York	Purpose	Date	Amount
301 Grove St	(C)	(D)	Amount (E)
	Sponsorships	12/04/2014	\$5,00
Brooklyn	Total Itemized Transactions with this Payee/Payer	12/04/2014	\$5,00
VY	Total Non-Itemized Transactions with this Payee/Payer		φ5,00
11237	Total of All Transactions with this Payee/Payer for This So	shedule	\$5,00
Type or Classification	Total of All Transactions with this Layee/Layer for This St	Criedule	φ3,00
(B)			
Non-profit organization			
Name and Address			
(A) Metro Washington Council			
888 16th St NW	Purpose	Date	Amount
Suite 520	(C)	(D)	(E)
Washington	Sponsorships	03/13/2014	\$5,00
DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20006	Total Non-Itemized Transactions with this Payee/Payer		, , , , , , , , , , , , , , , , , , ,
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,00
(B)			
Non-profit organization			
Name and Address			
(A)			
Mi Familia Vota	Purpose	Date	Amount
1710 E Indian School Rd	(C)	(D)	(E)
Suite 100	Donations	04/10/2014	\$500,00
Phoenix AZ	Total Itemized Transactions with this Payee/Payer		\$500,00
85016	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$500,00
(B)		·	
Non-profit organization			
Name and Address			
(A)			
Mi Familia Vota Education Fund			
1710 E Indian School Rd	Purpose	Date	Amount
Ste 100	(C)	(D)	(E)
Phoenix	Donations	08/08/2014	\$250,00
NZ	Total Itemized Transactions with this Payee/Payer		\$250,00
35016	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	phodulo	#0E0.00
Type or Classification	Total of All Transactions with this Payee/Payer for This So	riedule	\$250,00
(B)			
Non-Profit Organization		-	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$10,00
	Hotal Non Itamizad Transportions with this Daylor/Daylor		9
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,00

Midwest Academy 27 E Monroe St			
11th Floor	Purpose	Date	Amount
Chicago	(C)	(D)	(E)
L	Sponsorships	12/11/2014	\$10,0
60603	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$10,0
(B)			4 · • , •
Non-Profit Organization Name and Address			
(A)			
National Action Network	Purpose	Date	Amount
106 W 145th St	(C)	(D)	(E)
	Sponsorships	12/16/2014	\$25,0
New York	Sponsorships	04/17/2014	\$25,0
VY	Total Itemized Transactions with this Payee/Payer		\$50,0
10039	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$50,0
(B)	_		
Non-profit organization			
Name and Address			
(A)	-	_	
National Coalition of Black Civic Participation	Purpose	Date	Amount
1900 L St NW	(C)	(D)	(E)
Washington	Donations	01/30/2014	\$10,0
OC	Total Itemized Transactions with this Payee/Payer		\$10,0
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$10,0
(B)			
Non-Profit Organization			
Name and Address			
(A)	_	_	
National Coalition of Black Civic Participation	Purpose	Date	Amount
1050 Connecticute Ave NW	(C)	(D)	(E)
10th FI Ste 1000	Donations	04/17/2014	\$5,0
Washington	Sponsorships	10/09/2014	\$15,0
DC 20036	Total Itemized Transactions with this Payee/Payer		\$20,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	a a divida	Ф00.0
(B)	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$20,0
Contribution/Political Organization	_		
Name and Address			
(A)			
National Consumer Voice for Quality Long-Term			
Care	Purpose	Date	Amount
1001 Connecticut Ave NW	(C)	(D)	(E)
Suite 425	Sponsorships	07/17/2014	\$10,0
Washington	Total Itemized Transactions with this Payee/Payer		\$10,0
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$10,0
Type or Classification (B)			
(D) Non-Profit Organization	-		
Name and Address			
(A)			
National Council of LaRaza	1 _		
c/o Bank of America Lockbox	Purpose	Date (D)	Amount
PO Box 748425	(C)	(D)	(E)
Los Angeles	Sponsorships Total Itemized Transactions with this Payee/Payer	03/20/2014	\$15,0 \$15,0
CA	Total Non-Itemized Transactions with this Payee/Payer		φ15,0
90074	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$15,0
Type or Classification	Total of All Transactions with this Layee/Fayer for This SC	iodulo	φ15,0
(B)	4		
Non-Profit Organization			
Name and Address			
(A)	-	l 5. I	
National Employment Law Project	Purpose	Date	Amount
75 Maiden Lane Suite 601	(C)	(D)	(E)
New York	Donations Total Itamized Transactions with this Payer/Payer	03/13/2014	\$100,0 \$100.0
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$100,0
IN I	motal non-itemized mansactions with this Payee/Payer		
		nodulo	ψ400 O
10038 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$100,0

			,
Non-profit organization			
Name and Address (A)			
National Hispanic Christian Leadership Conf	- _		
PO Box 293389	Purpose	Date	Amount
	(C) Donations	(D) 05/08/2014	(E) \$25,000
Sacramento	Total Itemized Transactions with this Payee/Payer	03/08/2014	\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,000 \$0
95829	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$25,000
Type or Classification	Total of 7th Transactions with this 1 ayes/1 ayer for This con	Iodalo	φ=0,000
(B) Non-profit organization	_		
Name and Address			
(A)			
National Immigration Law Center	D.::::	D-4- 1	A
3435 Wilshire Blvd	Purpose (C)	Date (D)	Amount (E)
#2850	Sponsorships (C)	08/14/2014	(E) \$50,000
Los Angeles	Total Itemized Transactions with this Payee/Payer	00/14/2014	\$50,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90010	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$50,000
Type or Classification (B)	Total of 7 at 11 and actions must the 1 ayes, ayes for this est	.500.5	400,000
Non-Profit Organization			
Name and Address			
(A)			
National Partnership for New Americans			
1818 South Paulina Street	Purpose (C)	Date (D)	Amount (E)
	Donations (C)	02/27/2014	(E) \$5,000
Chicago	Total Itemized Transactions with this Payee/Payer	02/27/2014	\$5,000
L	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
60608	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$5,000
Type or Classification	Total of 7th Transactions with this 1 ayes/1 ayer for This con	Iodalo	φο,σσσ
(B) Non-profit organization	_		
Name and Address			
(A)			
National Partnership for Women and Families			
1875 Connecticut Ave NW	Purpose (C)	Date (D)	Amount
Suite 650	Donations (C)	05/01/2014	(E) \$10,000
Washington	Total Itemized Transactions with this Payee/Payer	03/01/2014	\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
20009	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$10,000
Type or Classification (B)		,	, ,,,,,
Non-profit organization			
Name and Address			
(A)			
National People's Action	Purpose	Data	Amount
810 N Milwaukee Ave	(C)	Date (D)	(E)
	Donations	05/15/2014	\$5,000
Chicago	Total Itemized Transactions with this Payee/Payer	33/13/2311	\$5,000
L	Total Non-Itemized Transactions with this Payee/Payer		\$0
60642 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$5,000
I .			
I (R)			
(B)			
Non-profit organization			
Non-profit organization Name and Address			
Non-profit organization	Durages	l Data l	Amount
Non-profit organization Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
Non-profit organization Name and Address (A) National Public Pension Coalition 1900 L St NW 9th Floor	(C)	(D)	(E)
Non-profit organization Name and Address (A) National Public Pension Coalition 1900 L St NW 9th Floor Washington	(C) Donations		(E) \$25,000
Non-profit organization Name and Address (A) National Public Pension Coalition 1900 L St NW 9th Floor Washington DC	(C) Donations Total Itemized Transactions with this Payee/Payer	(D)	(E) \$25,000
Non-profit organization Name and Address (A) National Public Pension Coalition 1900 L St NW 9th Floor Washington DC 20036	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/30/2014	(E) \$25,000 \$25,000 \$0
Non-profit organization Name and Address (A) National Public Pension Coalition 1900 L St NW 9th Floor Washington DC 20036 Type or Classification	(C) Donations Total Itemized Transactions with this Payee/Payer	(D) 10/30/2014	(E) \$25,000 \$25,000 \$0
Non-profit organization Name and Address (A) National Public Pension Coalition 1900 L St NW 9th Floor Washington DC 20036 Type or Classification (B)	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/30/2014	(E) \$25,000 \$25,000 \$0
Non-profit organization Name and Address (A) National Public Pension Coalition 1900 L St NW 9th Floor Washington DC 20036 Type or Classification (B) Contribution	Donations 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 Sci	(D) 10/30/2014	(E) \$25,000 \$25,000 \$0
Non-profit organization Name and Address (A) National Public Pension Coalition 1900 L St NW 9th Floor Washington DC 20036 Type or Classification (B) Contribution Name and Address	(C) Donations 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 Sci	(D) 10/30/2014 nedule	(E) \$25,000 \$25,000 \$0 \$25,000
Non-profit organization Name and Address (A) National Public Pension Coalition 1900 L St NW 9th Floor Washington DC 20036 Type or Classification (B) Contribution Name and Address (A)	(C) Donations 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 Scl Purpose (C)	(D) 10/30/2014 nedule Date (D)	(E) \$25,000 \$25,000 \$0 \$25,000 Amount (E)
Non-profit organization Name and Address (A) National Public Pension Coalition 1900 L St NW 9th Floor Washington DC 20036 Type or Classification (B) Contribution Name and Address	CC) Donations 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 Scl Purpose (C) Event Participation	(D) 10/30/2014 nedule Date (D) 01/16/2014	(E) \$25,000 \$25,000 \$0 \$25,000 Amount (E) \$10,000
Non-profit organization Name and Address (A) National Public Pension Coalition 1900 L St NW 9th Floor Washington DC 20036 Type or Classification (B) Contribution Name and Address (A) National Women's Law Center	Donations 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 Scl Purpose (C) Event Participation Event Participation	(D) 10/30/2014 nedule Date (D)	(E) \$25,000 \$25,000 \$0 \$25,000 \$25,000 Amount (E) \$10,000 \$10,000
Non-profit organization Name and Address (A) National Public Pension Coalition 1900 L St NW 9th Floor Washington DC 20036 Type or Classification (B) Contribution Name and Address (A) National Women's Law Center 11 Dupont Circle NW Suite 800 Washington	Donations 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 Scl Purpose (C) Event Participation Event Participation Total Itemized Transactions with this Payee/Payer	(D) 10/30/2014 nedule Date (D) 01/16/2014	(E) \$25,000 \$25,000 \$0 \$25,000 \$25,000 \$10,000 \$10,000 \$20,000
Non-profit organization Name and Address (A) National Public Pension Coalition 1900 L St NW 9th Floor Washington DC 20036 Type or Classification (B) Contribution Name and Address (A) National Women's Law Center 11 Dupont Circle NW Suite 800	Donations 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 Scl Purpose (C) Event Participation Event Participation	(D) 10/30/2014 nedule Date (D) 01/16/2014 08/07/2014	(E) \$25,000 \$25,000 \$0 \$25,000 \$25,000 Amount (E) \$10,000 \$10,000

(B) Non-Profit Organization	┥		
Name and Address			
(A)			
NAKASEC	Purpose	Date	Amount
900 S Crenshaw Blvd	(C)	(D)	(E)
os Angeles	Sponsorships	08/21/2014	\$7,5
CA	Total Itemized Transactions with this Payee/Payer		\$7,5
90019	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$7,5
(B)			
Non-profit organization			
Name and Address			
(A)			
NASUAD	Purpose	Date	Amount
1201 15th St NW	(C)	(D)	(E)
Suite 350	Sponsorships	05/01/2014	\$10,0
Washington	Total Itemized Transactions with this Payee/Payer	00,01,2011	\$10,0
OC	Total Non-Itemized Transactions with this Payee/Payer		¥:-,-
20005	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$10.0
Type or Classification		-	Ţ.0,0
(B) Non-Profit Organization	\dashv		
Name and Address	+		
Name and Address (A)			
(A) Netroots Foundation	\dashv	- '	_
1741 Central St	Purpose	Date	Amount
Ste 377	(C)	(D)	(E)
Kansas City	Office Supplies	05/29/2014	\$40,0
MO	Total Itemized Transactions with this Payee/Payer		\$40,0
64112	Total Non-Itemized Transactions with this Payee/Payer		4.0.0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$40,0
(B)			
Consulting Firm			
Name and Address			
(A)			
Network	Purpose	Date	Amount
25 E St NW	(C)	(D)	(E)
Ste 200	Donations	07/31/2014	\$75,0
Washington DC	Total Itemized Transactions with this Payee/Payer		\$75,0
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$75,0
(B)		·	
Non-Profit Organization			
Name and Address			
(A)			
New Organizing Institute		I D-4- I	A
	Purpose	Date	Amount (E)
1850 M St NW	(C)	(D)	` /
1850 M St NW Guite 1100	Sponsorships	02/06/2014	\$10,0
1850 M St NW Suite 1100 Washington DC	Sponsorships Total Itemized Transactions with this Payee/Payer	` '	\$10,0 \$10,0
1850 M St NW Suite 1100 Washington DC 20036	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/06/2014	\$10,0 \$10,0
1850 M St NW Suite 1100 Washington DC 20036 Type or Classification	Sponsorships Total Itemized Transactions with this Payee/Payer	02/06/2014	\$10,0 \$10,0
1850 M St NW Suite 1100 Washington DC 20036 Type or Classification (B)	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/06/2014	\$10,0 \$10,0
1850 M St NW Suite 1100 Washington DC 20036 Type or Classification (B) Consulting Firm	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/06/2014	\$10,0 \$10,0
1850 M St NW Suite 1100 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/06/2014	\$10,0 \$10,0
1850 M St NW Suite 1100 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A)	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/06/2014	\$10,0 \$10,0
1850 M St NW Suite 1100 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New Organizing Institute Educational Fund	Sponsorships 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 Sci	02/06/2014 hedule	\$10,0 \$10,0 \$10,0
1850 M St NW Suite 1100 Washington OC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New Organizing Institute Educational Fund	Sponsorships 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 Sci	02/06/2014 hedule	\$10,0 \$10,0 \$10,0
850 M St NW Suite 1100 Vashington DC 10036 Type or Classification (B) Consulting Firm Name and Address (A) New Organizing Institute Educational Fund 133 19th St Ste 850	Sponsorships 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 Sci	02/06/2014 hedule	\$10,0 \$10,0 \$10,0
1850 M St NW Suite 1100 Washington OC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New Organizing Institute Educational Fund 133 19th St Ste 850 Washington	Sponsorships 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 Sci Purpose (C)	02/06/2014 hedule Date (D)	\$10,0 \$10,0 \$10,0 Amount (E)
1850 M St NW Suite 1100 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New Organizing Institute Educational Fund 1133 19th St Ste 850 Washington DC	Sponsorships 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 Scl Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	02/06/2014 hedule Date (D)	\$10,0 \$10,0 \$10,0 Amount (E) \$10,0
1850 M St NW Suite 1100 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New Organizing Institute Educational Fund 1133 19th St Ste 850 Washington DC 20036	Sponsorships 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 Sci Purpose (C) Sponsorships	02/06/2014 hedule Date (D) 12/04/2014	\$10,0 \$10,0 \$10,0 \$10,0 Amount (E) \$10,0 \$10,0
1850 M St NW Suite 1100 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New Organizing Institute Educational Fund 1133 19th St Ste 850 Washington DC 20036 Type or Classification	Sponsorships 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 Sci Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/06/2014 hedule Date (D) 12/04/2014	\$10,0 \$10,0 \$10,0 \$10,0 Amount (E) \$10,0 \$10,0
1850 M St NW Suite 1100 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New Organizing Institute Educational Fund 1133 19th St Ste 850 Washington DC 20036 Type or Classification (B)	Sponsorships 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 Sci Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/06/2014 hedule Date (D) 12/04/2014	\$10,0 \$10,0 \$10,0 \$10,0 Amount (E) \$10,0 \$10,0
1850 M St NW Suite 1100 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New Organizing Institute Educational Fund 1133 19th St Ste 850 Washington DC 20036 Type or Classification (B) Non-Profit Organization	Sponsorships 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 Scl Purpose (C) Sponsorships 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 Scl	02/06/2014 hedule Date (D) 12/04/2014 hedule	\$10,0 \$10,0 \$10,0 \$10,0 Amount (E) \$10,0 \$10,0 \$5
1850 M St NW Suite 1100 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New Organizing Institute Educational Fund 1133 19th St Ste 850 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address	Sponsorships 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 Scl Purpose (C) Sponsorships 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 Scl Purpose	Date (D) 12/04/2014 hedule	\$10,0 \$10,0 \$10,0 \$10,0 Amount (E) \$10,0 \$5 \$10,5
1850 M St NW Suite 1100 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New Organizing Institute Educational Fund 1133 19th St Ste 850 Washington DC 20036 Type or Classification (B) Non-Profit Organization	Sponsorships 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 Scl Purpose (C) Sponsorships 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 Scl Purpose (C)	02/06/2014 hedule Date (D) 12/04/2014 hedule	\$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$5 \$10,5
1850 M St NW Suite 1100 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New Organizing Institute Educational Fund 1133 19th St Ste 850 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address	Sponsorships 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 Sci Purpose (C) Sponsorships 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 Sci Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 12/04/2014 hedule	\$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$5,10,5
1850 M St NW Suite 1100 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New Organizing Institute Educational Fund 1133 19th St Ste 850 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address	Sponsorships 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 Scl Purpose (C) Sponsorships 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 Scl Purpose (C)	Date (D) 12/04/2014 hedule Date (D) 12/04/2014	\$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$10,0 \$5 \$10,5

New York Jobs with Justice			
dba Alliance for Greater Ne	Purpose	Date	Amount
50 Broadway 29th Fl New York	(C)	(D)	(E)
NY NY	Sponsorships	09/11/2014	\$5,000
10004	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,000 \$5,000
(B) Non-profit organization	_		**,***
Name and Address			
(A)			
NEO Philanthropy Inc 45 West 36th St	Purpose	Date	Amount
6th FL	(C)	(D)	(E)
New York	Donations The Article Page 19	12/18/2014	\$7,000
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,000
10018	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$0 \$7,000
Type or Classification (B)	Total of 7th Transactions with this 1 dyes, 1 dyes for 11th ee	nodalo	ψ1,000
Consulting Firm			
Name and Address			
(A)			
Organization for Black Struggle	Purpose	Date	Amount
PO Box 5277	(C)	(D)	(E)
Saint Louis	Donations	09/04/2014	\$5,000
MO	Total Itemized Transactions with this Payee/Payer		\$5,000
63115	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,000
(B)			
Non-profit organization			
Name and Address			
Peggy Browning Fund	 		
1528 Walnut St	Purpose	Date	Amount
Suite 1904	(C)	(D) 04/10/2014	(E)
Philadelphia	Sponsorships Total Itemized Transactions with this Payee/Payer	04/10/2014	\$10,000 \$10,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
19102	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$10,000
Type or Classification (B)	, ,	'	
Non-profit organization			
Name and Address			
(A)			
Planned Parenthood Federation of America	Purpose	Date	Amount
434 West 33rd St	(C)	(D)	(E)
New York	Sponsorships	03/26/2014	\$20,000
NY NY	Total Itemized Transactions with this Payee/Payer		\$20,000
10001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$20,000
(B)			
Non-Profit Organization			
Name and Address			
Pride At Work	<u> </u>		
815 16th St NW	Purpose	Date	Amount
	(C)	(D) 08/14/2014	(E)
Washington	Sponsorships Total Itemized Transactions with this Payee/Payer	08/14/2014	\$5,000 \$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		φ3,000 \$n
20006	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,000
Type or Classification (B)			4-,
Non-Profit Organization			
Name and Address			
(A)			
Progreso	Purpose	Date	Amount
Bacos St	(C)	(D)	(E)
Brgy Botongon	Donations	05/12/2014	\$13,220
Estacia 00	Total Itemized Transactions with this Payee/Payer		\$13,220
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$13,220
	•		
(B)			

Name and Address (A)			
Race Forward	Purpose	Date	Amount
32 Broadway Suite 1801	(C)	(D)	(E)
Ste 1801	Sponsorships	06/19/2014	\$5,00
New York	Total Itemized Transactions with this Payee/Payer	00/10/2014	\$5,00
NY			φ5,00
10004	Total Non-Itemized Transactions with this Payee/Payer	-1	
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$5,00
(B)			
Non-profit organization			
Name and Address			
(A)			
Roosevelt Institute	_		
570 Lexington Ave	Purpose	Date	Amount
oth Floor	(C)	(D)	(E)
New York	Sponsorships	07/10/2014	\$25,0
IY	Total Itemized Transactions with this Payee/Payer		\$25,0
0022	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$25,0
(B)		'	
. ,			
Non-Profit Organization			
Name and Address			
(A)			
Schott Foundation for Public Education	Purpose	Date	Amount
375 Massachusetts Ave	(C)	(D)	(E)
Ste A 8th FL	Event Participation	04/17/2014	\$25,0
Cambridge	Total Itemized Transactions with this Payee/Payer	04/11/2014	\$25,0
ΛA			• • • • • • • • • • • • • • • • • • • •
02139	Total Non-Itemized Transactions with this Payee/Payer		***
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$25,0
(B)			
Non-profit organization			
Name and Address			
(A)			
Scope			
715 W Florence Ave	Purpose	Date	Amount
715 W Florence Ave	(C)	(D)	(E)
on Angelon	Sponsorships	03/13/2014	\$10,0
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$10,0
CA 90047	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,0
Type or Classification			* . • , •
(B)			
Non-profit organization			
Name and Address			
(A)			
SEIU LOCAL USWW	Purpose	Date	Amount
328 W Washington Blvd	(C)	(D)	(E)
	Sponsorships	07/17/2014	\$15,0
os Angeles	Total Itemized Transactions with this Payee/Payer	07/17/2014	\$15,0 \$15,0
CA			\$15,0
0015	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$15,0
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU PEA Fund			
JEIO I EAT UIIU	Purpose	Date	Amount
	(C)	(D)	(E)
Machinatan	Donations	07/31/2014	\$250,0
Vashington DC	Total Itemized Transactions with this Payee/Payer		\$250,0
20005	Total Non-Itemized Transactions with this Payee/Payer		:
	Total of All Transactions with this Payee/Payer for This So	chedule	\$250,0
Type or Classification	2 2 3,23. 2,3. 1.0	1	70,0
(B)			
Political Organization			
Name and Address			
(A)	Purposo	Date	Amount
SEIU UnitedHealthcareWorkersWest	Purpose (C)		Amount (E)
660 Thomas L Berkeley Way	()	(D)	(E)
	Disaster and Relief Assistance	12/18/2014	\$9,8
	Total Itemized Transactions with this Payee/Payer		\$9,8
Dakland			
Dakland CA	Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$9,8

Type or Classification (B)			
SEIU/Local			
Name and Address			
(A) SEIU Virginia 512			
3545 Chain Bridge Rd	Purpose	Date	Amount
Suite 106	(C)	(D)	(E)
Fairfax	Donations	01/09/2014	\$10,00
VA	Total Itemized Transactions with this Payee/Payer		\$10,00
22030	Total Non-Itemized Transactions with this Payee/Payer	la a altri la	M40.0 (
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$10,00
(B)			
SEIU/Local			
Name and Address			
(A)			
Sixteen Thirty Fund	Purpose	Date	Amount
1201 Connecticut Ave NW Suite 300	(C)	(D)	(E)
Suite 300 Washington	Donations	10/24/2014	\$150,00
DC	Total Itemized Transactions with this Payee/Payer		\$150,00
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$150,00
(B)			
Non-profit organization			
Name and Address			
(A)			
St John's Well Child and Family Center	Durnaga	Date	Amount
808 W 58th St	Purpose (C)	(D)	Amount (E)
	Sponsorships	05/01/2014	(E) \$10,00
Los Angeles	Total Itemized Transactions with this Payee/Payer	05/01/2014	\$10,00
CA	Total Non-Itemized Transactions with this Payee/Payer	+	\$10,00
90037	Total of All Transactions with this Payee/Payer for This Sci	hodulo	\$10,00
Type or Classification	lotal of All Transactions with this Layee/Layer for This Sch	ledule	φ10,00
(B)			
Non-Profit Organization			
Name and Address			
(A)			
State Employees Assoc of North Carolina	Purpose	Date	Amount
PO Box 27727	(C)	(D)	(E)
Raleigh	Donations	07/11/2014	\$15,00
NC	Total Itemized Transactions with this Payee/Payer		\$15,00
27611	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$15,00
(B)			
SEIU/Local			
Name and Address			
(A)			
	Purpose	Date	Amount
PO Box 684554	(C)	(D)	(E)
PO Box 684554 Austin	(C) Donations		(E) \$50,00
PO Box 684554 Austin	(C) Donations Total Itemized Transactions with this Payee/Payer	(D)	(E) \$50,00
PO Box 684554 * Austin TX 78768	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014	(E) \$50,00 \$50,00
PO Box 684554 Austin TX 78768 Type or Classification	(C) Donations Total Itemized Transactions with this Payee/Payer	(D) 07/31/2014	(E) \$50,00 \$50,00
(B)	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014	(E) \$50,00 \$50,00
PO Box 684554 Austin TX 78768 Type or Classification (B) Non-profit organization	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014	(E) \$50,00 \$50,00
Austin TX 78768 Type or Classification (B) Non-profit organization Name and Address	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014	(E) \$50,00 \$50,00
Austin TX 78768 Type or Classification (B) Non-profit organization Name and Address (A)	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014	(E) \$50,00 \$50,00
Austin TX 78768 Type or Classification (B) Non-profit organization Name and Address (A) The Advocacy Fund	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014	(E) \$50,00 \$50,00 \$ \$50,00
Austin FX 78768 Type or Classification (B) Non-profit organization Name and Address (A) The Advocacy Fund	(C) Donations 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 Sci	(D) 07/31/2014 hedule Date (D)	(E) \$50,00 \$50,00 \$50,00 Amount (E)
Austin Austin Average of Classification (B) Non-profit organization Name and Address (A) The Advocacy Fund PO Box 29907	(C) Donations 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 Scl Purpose (C) Donations	(D) 07/31/2014 hedule	(E) \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$25,00
PO Box 684554 Austin TX 78768 Type or Classification (B) Non-profit organization Name and Address (A) The Advocacy Fund PO Box 29907 San Francisco	(C) Donations 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 Scl Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	(D) 07/31/2014 hedule Date (D)	(E) \$50,00 \$50,00 \$50,00 Amount (E)
Austin TX 78768 Type or Classification (B) Non-profit organization Name and Address (A) The Advocacy Fund PO Box 29907 San Francisco CA	CC) Donations 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 Sci Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014 hedule Date (D) 02/20/2014	(E) \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$25,00 \$25,00
Austin TX 78768 Type or Classification (B) Non-profit organization Name and Address (A) The Advocacy Fund PO Box 29907 San Francisco CA 94129	(C) Donations 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 Scl Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	(D) 07/31/2014 hedule Date (D) 02/20/2014	(E) \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$25,00 \$25,00
Austin FX 78768 Type or Classification (B) Non-profit organization Name and Address (A) The Advocacy Fund PO Box 29907 San Francisco CA	CC) Donations 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 Sci Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014 hedule Date (D) 02/20/2014	(E) \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$25,00 \$25,00
Austin TX 78768 Type or Classification (B) Non-profit organization Name and Address (A) The Advocacy Fund PO Box 29907 San Francisco CA 94129 Type or Classification (B)	CC) Donations 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 Sci Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014 hedule Date (D) 02/20/2014	(E) \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$25,00 \$25,00
Austin TX 78768 Type or Classification (B) Non-profit organization Name and Address (A) The Advocacy Fund PO Box 29907 San Francisco CA 94129 Type or Classification (B) Non-profit organization	C) Donations 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 Sol Purpose (C) Donations 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 Sol	(D) 07/31/2014 hedule Date (D) 02/20/2014	(E) \$50,00 \$50,00 \$50,00 \$50,00 \$25,00 \$25,00 \$25,00
Austin TX 78768 Type or Classification (B) Non-profit organization Name and Address (A) The Advocacy Fund PO Box 29907 San Francisco CA 94129 Type or Classification (B) Non-profit organization Name and Address	CC) Donations 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 Sci Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2014 nedule Date (D) 02/20/2014 nedule Date	(E) \$50,00 \$50,00 \$50,00 \$50,00 \$25,00 \$25,00 \$25,00
Austin TX 78768 Type or Classification (B) Non-profit organization Name and Address (A) The Advocacy Fund PO Box 29907 San Francisco CA 94129 Type or Classification (B) Non-profit organization	CC) Donations 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 Sci Purpose (C) Donations 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 Sci Purpose (C)	(D) 07/31/2014 nedule Date (D) 02/20/2014	(E) \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$25,00 \$25,00
Austin TX 78768 Type or Classification (B) Non-profit organization Name and Address (A) The Advocacy Fund PO Box 29907 San Francisco CA 94129 Type or Classification (B) Non-profit organization Name and Address	CC) Donations 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 Sci Purpose (C) Donations 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 Sci Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/31/2014 nedule Date (D) 02/20/2014 nedule Date	(E) \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$25,00 \$25,00 \$25,00 Amount (E)
Austin TX 78768 Type or Classification (B) Non-profit organization Name and Address (A) The Advocacy Fund PO Box 29907 San Francisco CA 94129 Type or Classification (B) Non-profit organization Name and Address	CC) Donations 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 Sci Purpose (C) Donations 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 Sci Purpose (C)	(D) 07/31/2014 hedule Date (D) 02/20/2014 hedule Date (D) 02/20/014	(E) \$50,00 \$50,00 \$50,00 \$50,00 \$25,00 \$25,00 \$25,00 Amount (E)

The American Prospect Inc			
1333 H Street NW	Purpose	Date	Amount
Ste 300 East Tower	(C)	(D)	(E)
Washington	Donations	11/06/2014	\$50,000
DC 20005	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$50,000
Non-profit organization			
Name and Address			
(A)			
Transafrica Forum	Purpose	Date	Amount
1629 K St NW	(C)	(D)	(E)
Suite 1100	Donations	01/16/2014	\$25,000
Washington	Sponsorships	01/16/2014	\$6,000
DC	Total Itemized Transactions with this Payee/Payer		\$31,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$31,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Trister Ross Schadler & Gold PLLC	_		
1666 Connecticut Ave NW	Purpose	Date	Amount
Suite 500	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC 20009	Total Non-Itemized Transactions with this Payee/Payer		\$10,688
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,688
(B)			
Law Firm			
Name and Address			
(A)			
UCLA Labor Center			
PO Box 951478	Purpose	Date	Amount
0 000 001470	(C)	(D)	(E)
Los Angeles	Sponsorships	05/22/2014	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90095	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
United Airlines	Purpose	Date	Amount
1200 E Algonquin Rd	(C)	(D)	(E)
	Disaster and Relief Assistance	01/31/2014	\$8,466
Elk Grove Village	Total Itemized Transactions with this Payee/Payer		\$8,466
L	Total Non-Itemized Transactions with this Payee/Payer		\$10,058
60007	Total of All Transactions with this Payee/Payer for This So	hedule	\$18,524
Type or Classification	Total of 7 in Transactions With this Tayout ayou for This oc	modulo	Ψ10,021
(B)			
Transportation/Air			
Name and Address			
(A)			
US Airways Arc Sales	Purnoco	Data	Amount
4000 E Sky Harbor Blvd	Purpose (C)	Date (D)	Amount (E)
Phoenix	Total Itemized Transactions with this Payee/Payer	(D)	(L)
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$10,845
85034	Total of All Transactions with this Payee/Payer for This So	shadula	\$10,845 \$10,845
Type or Classification	Total of All Transactions with this Layee/Layer for This oc	riedule	ψ10,043
(B)			
Airline			
Name and Address			
(A)			
Vital Healthcare Capital	Purpose	Date	Amount
254 W 31st St	(C)	(D)	(E)
7th Flr	Sponsorships	03/06/2014	\$1,000,000
New York	Sponsorships	05/29/2014	\$226,673
NY	Total Itemized Transactions with this Payee/Payer		\$1,226,673
10001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$1,226,673
(B)		·	
Non-profit organization			

Name and Address			
(A) Voto Latino Inc			
1710 Rhode Island Ave NW	Purpose	Date	Amount
Ste 600	(C)	(D)	(E)
Washington	Sponsorships	07/31/2014	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$25,000
Non-profit organization			
Name and Address (A)			
Washington Office On Latin America	Purpose	Date	Amount
1666 Connecticut Ave NW	(C)	(D)	(E)
Ste 400	Sponsorships	11/06/2014	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	11/00/2014	\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
20009	Total of All Transactions with this Payee/Payer for This Sci	hodulo	\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	riedule	ф3,000
Non-profit organization			
Name and Address (A)			
William J Brennan Center for Justice Inc	Purpose	Date	Amount
161 Avenue of the Americas	(C)	(D)	(E)
12th Fl	Sponsorships	12/18/2014	\$5,000
New York	Total Itemized Transactions with this Payee/Payer	12/10/2011	\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10013	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$5,000
Type or Classification (B)	Total of All Halfactions with this 1 ayeen ayer for this oc	Treduie	ψ3,000
Non-profit organization			
Name and Address (A)			
Workers Defense Project	Purpose	Date	Amount
5604 Manor Rd	(C)	(D)	(E)
	Donations	12/11/2014	\$10,000
Austin	Total Itemized Transactions with this Payee/Payer		\$10,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78723 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$10,000
Non-Profit Organization			
Name and Address (A)			
Young People's Project	Purpose	Date	Amount
99 Bishop Allen Dr	(C)	(D)	Amount (E)
	Donations	06/05/2014	\$10,000
Cambridge	Total Itemized Transactions with this Payee/Payer	00/03/2014	\$10,000
MA	Total Non-Itemized Transactions with this Payee/Payer		φ10,000
02139		hadula	φ10 000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$10,000
Non-profit organization			

Non-profit organization Form LM-2 (Revised 2010)

	<u> </u>	-	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
3055 Wilshire LLC	Rent	01/02/2014	\$9,079
Dept LA 23199	Rent	02/04/2014	\$9,079
	Rent	03/05/2014	\$9,079
Pasadena	Rent	06/05/2014	\$27,749
CA	Rent	07/02/2014	\$9,250
91185	Rent	08/05/2014	\$9,250
Type or Classification	Rent	09/02/2014	\$9,250
(B)	Rent	10/01/2014	\$9,250 \$9,250
Office Space Lease			
'	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 Sch	edule	\$110,486
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
4295/4299 San Felipe Associates LP	Rent	01/01/2014	\$16,809
c/o Acier Partners Llc		02/01/2014	\$16,809
4200 Montrose Blvd Suite 50	Rent		
Houston	Rent	03/01/2014	\$17,276
	Rent	04/01/2014	\$17,276
TX 77006	Rent	05/01/2014	\$17,276
77006	Rent	06/01/2014	\$17,276
Type or Classification	Rent	07/01/2014	\$17,276
(B)	Rent	08/01/2014	\$17,276
Office Space Lease		09/01/2014	\$17,276 \$17,276
•	Rent		
	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	Total of 7 th Transactions with this Layce/Layer for This cer	caac	Ψ200;070
(A)			
4Staff LLC	5	5 .	
1100 H St NW	Purpose	Date	Amount
Suite 550	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$17,643
20005	Total of All Transactions with this Payee/Payer for This Sch	edule	\$17,643
Type or Classification	, ,		, ,
(B)			
Temporary Staffing Company			
Name and Address			
(A)			
Accountemps	Durnaga	Data	Amount
12400 Collections Center Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,373
60693	Total of All Transactions with this Payee/Payer for This Sch	edule	\$7,373
Type or Classification			
(B)			
Temporary Staffing Services			
Name and Address			
(A)			
	 		
ADP Inc	Durnaga	Data	Amount
PO Box 842875	Purpose	Date	Amount
- .	(C)	(D)	(E)
Boston	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$52,221
02284	Total of All Transactions with this Payee/Payer for This Sch	edule	\$52,221
Type or Classification			,
(B)			
Payroll Processing Company			
Name and Address			
	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
ADP Screening & Selection Services	` '	(D)	(E <i>)</i>
36307 Treasury Center	Total Itemized Transactions with this Payee/Payer		\$0
1	Total Non-Itemized Transactions with this Payee/Payer		\$6,178
Chicago	Total of All Transactions with this Payee/Payer for This Sch	edule	\$6,178
			

Type or Classification				
(B)				
Consulting Firm Name and Address				
(A)				
Aida Mariam	Purpose	Date	Amount	
6715 lwa Rd	(C)	(D)	(E)	
	Legal Services	09/11/2014	(-)	\$48,10
Apple Valley	Total Itemized Transactions with this Payee/Payer			\$48,10
CA 2307	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule		\$48,10
(B)				
Personnel				
Name and Address				
(A)				
Air Canada	D	D-t-	A	
133 Ave of the Americas	Purpose (C)	Date (D)	Amount (E)	
lew York	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)	9
NY	Total Non-Itemized Transactions with this Payee/Payer			\$12,88
0036	Total of All Transactions with this Payee/Payer for This Sch	edule		\$12,88
Type or Classification				Ψ12,00
(B)				
Airline				
Name and Address				
(A)				
Air Cleaning Technologies, Inc.				
4966 Falcon Place	Purpose	Date	Amount	
Suite 190	(C)	(D)	(E)	
Sterling	Total Itemized Transactions with this Payee/Payer			
/A	Total Non-Itemized Transactions with this Payee/Payer			\$6,9
70166 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule		\$6,93
(B)				
Repair & Maintenance Services				
Name and Address				
(A)				
Airlines Reporting Corp				
100 Fairfax Dr	Purpose	Date	Amount	
Suite 600	(C)	(D)	(E)	
Arlington	Total Itemized Transactions with this Payee/Payer			5
/A	Total Non-Itemized Transactions with this Payee/Payer			\$17,66
22203	Total of All Transactions with this Payee/Payer for This Sch	edule		\$17,66
Type or Classification				
(B)				
echnology Solutions Company Name and Address				
(A) Alaska Airlines				
Naska Airiines Seattle Tacoma Airport	Purpose	Date	Amount	
σομισ τασοπα Απρυπ	(C)	(D)	(E)	
Seattle	Total Itemized Transactions with this Payee/Payer	` '	\—/	(
VA	Total Non-Itemized Transactions with this Payee/Payer			\$6,20
98158	Total of All Transactions with this Payee/Payer for This Sch	edule		\$6,20
Type or Classification				
(B)				
Airline				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	<u> </u>
Illied Barton Security Services Llc	Security Guard Svcs	01/07/2014		\$21,2
o Box 828854	Security Guard Svc 0	02/18/2014		\$23,8
Philadelphia	Security Guard Svc 2	04/01/2014		\$19,1
'Alliadelpilia	Security Guard Servi	05/06/2014		\$21,5
9182-8854	Allied Barton	05/13/2014		\$19,10
Type or Classification	Security Guard Serv.	06/17/2014		\$24,0
(B)	Sec. Guard Service -	07/29/2014		\$18,1
Building Services	Sec. Grd. Serv 6/	09/30/2014		\$23,1
	Sec. Guard Service -	09/30/2014		\$19,3
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$253,30 \$1,00

	Purpose	Date	Amount
	(C) Sec. Gd. Service - 8	(D) 10/07/2014	(E) \$20.687
	Sec. Gd. Serv 9/2	11/25/2014	\$20,007 \$24,191
	Sec. Gd. Serv 10/	12/09/2014	\$18,630
	Total Itemized Transactions with this Payee/Payer	12/03/2014	\$253,306
	Total Non-Itemized Transactions with this Payee/Payer		\$1,063
	Total of All Transactions with this Payee/Payer for This So	chedule	\$254,369
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Allied Telecom Group LLC	Telecommunications	03/05/2014	\$5,000
1120 20th St NW	Telecommunications	04/03/2014	\$5,000
Suite 500S	Telecommunications	05/01/2014	\$5,000
Washington	Telecommunications	06/05/2014	\$5,000
DC	Telecommunications	07/02/2014	\$5,000
20036	Telecommunications	08/05/2014	\$5,000
Type or Classification	Telecommunications	09/02/2014	\$5,000
(B)	Telecommunications	10/01/2014	\$5,000
IT Firm	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 So	shedule	\$5,786 \$55,786
Name and Address	protein or zin mansactions with this Fayee/Fayer iof This St	DICCUIG	φυυ, / ου
Name and Address (A)	Purpose	Date	Amount
Amalgamated Bank	(C)	(D)	(E)
Trust Fee Billing Dept	Financial Services	01/16/2014	\$29,093
275 7th Ave 9th Floor	Financial Services	04/17/2014	\$28,802
New York	Financial Services	07/31/2014	\$34,626
NY NY	Financial Services	10/16/2014	\$34,640
10001	Total Itemized Transactions with this Payee/Payer	10/10/2014	\$127,161
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,218
(B)	Total of All Transactions with this Payee/Payer for This So	phodulo	\$131,379
Financial/Banking	Total of All Transactions with this Layee/Layer for This St	Criedule	\$151,578
Name and Address			
(A)			
Amalgamated Bank of New York	_		
11-15 Union Square West	Purpose	Date	Amount
To omen equals treet	(C)	(D)	(E)
New York	Financial Services	01/27/2014	\$20,548
NY	Total Itemized Transactions with this Payee/Payer		\$20,548
10003	Total Non-Itemized Transactions with this Payee/Payer		\$13,917
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$34,465
(B)			
Financial/Banking			
Name and Address			
(A)			
Ambius	Duwassa	I Data I	A-ma a cont
12100 Baltimore Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Beltsville	holiday decor	12/16/2014	\$7,677
MD	Total Itemized Transactions with this Payee/Payer		\$7,677
20705	Total Non-Itemized Transactions with this Payee/Payer		\$15,922
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,599
Type of Classification	Total of the franciscono martino rayour ayor for this of		
Type or Classification (B)		,	
		,	
(B)			
(B) Design Firm Name and Address			
(B) Design Firm Name and Address (A)			
(B) Design Firm Name and Address (A) American Airlines Inc	Purpose	Date	Amount
(B) Design Firm Name and Address (A) American Airlines Inc		<u> </u>	Amount (E)
(B) Design Firm Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Tulsa	Purpose	Date	
(B) Design Firm Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Tulsa OK	Purpose (C)	Date	
(B) Design Firm Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$39,788
(B) Design Firm Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$39,788
(B) Design Firm Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$39,788
(B) Design Firm Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$39,788
(B) Design Firm Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification (B)	Purpose (C) 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 So	Date (D) Chedule	(E) \$39,788 \$39,788
(B) Design Firm Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification (B) Airline	Purpose (C) 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 So	Date (D) Chedule	(E) \$39,788 \$39,788
(B) Design Firm Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification (B) Airline Name and Address (A)	Purpose (C) 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 So	Date (D) Chedule Date (D)	(E) \$39,788 \$39,788 Amount (E)
(B) Design Firm Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification (B) Airline Name and Address (A) American Realty Advisors	Purpose (C) 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 So	Date (D) Chedule	(E) \$39,788 \$39,788 Amount (E) \$12,500
(B) Design Firm Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification (B) Airline Name and Address (A) American Realty Advisors 801 N Brand Blvd	Purpose (C) 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 So Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D)	(E) \$39,788 \$39,788 Amount (E)
(B) Design Firm Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification (B) Airline Name and Address	Purpose (C) 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 So Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) 08/21/2014	(E) \$0 \$39,788 \$39,788 \$39,788 Amount (E) \$12,500 \$12,500
(B) Design Firm Name and Address (A) American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158 Type or Classification (B) Airline Name and Address (A) American Realty Advisors 801 N Brand Blvd Ste 800	Purpose (C) 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 So Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) 08/21/2014	(E) \$39,78 \$39,78 Amount (E) \$12,50

91203	1		
Type or Classification			
(B) Consulting Firm			
Name and Address			
(A)			
American Window & Building Cleaning	Dumana	Data	A
9327 Fraser Avenue	Purpose (C)	Date (D)	Amount (E)
Silver Spring	Total Itemized Transactions with this Payee/Payer	(D)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,049
20910	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$6,049
Type or Classification (B)			
Building Services	 		
Name and Address			
(A)			
Ann Rhodes	Purpose	Date	Amount
3283 Theodore Hagans Dr NE	(C)	(D)	(E)
Washington	Rent	08/07/2014	\$6,000
DC	Total Itemized Transactions with this Payee/Payer		\$6,000 \$12,000
20009	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	nedule	\$12,000 \$18,000
Type or Classification (B)	The desired that all a spoot again to this out		φ.ο,σσο
Landlord (B)			
Name and Address			
(A)			
AOL Advertising Inc	Purpose	Date	Amount
General Post Office PO Box 5696	(C)	(D)	(E)
New York	Online Advertising	08/07/2014	\$10,000
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000
10087	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$10,000
Type or Classification (B)			, ,,,,,
Media Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Applied Automated Engineering Corp 65 S Main St Bldg C	IT Consulting Support	01/02/2014	\$13,500
03 3 IVAII I St Blug C	IT Consulting Support IT Consulting Support	01/02/2014 02/01/2014	\$300,300 \$300,300
Pennington	IT Consulting Support	03/01/2014	\$300,300
NJ	IT Consulting Support	04/01/2014	\$300,300
08534 Type or Classification	IT Consulting Support	04/17/2014	\$13,500
(B)	IT Consulting Support	05/01/2014	\$300,300
Consulting Firm	IT Consulting Support	06/01/2014	\$300,300 \$300,300
	IT Consulting Support IT Consulting Support	07/01/2014 07/10/2014	\$300,300 \$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 12/01/2014	\$300,300
	IT Consulting Support IT Consulting Support	12/01/2014	\$300,300 \$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 Total of All Transactions with this Payee/Payer for This Sch	nedule	\$22,095 \$3,925,384
Name and Address	Total of All Transactions with this Payee/Payer for this Sci	ledule	
(A)			
(7.9)			
AT&T	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5001	(C) Telecommunications		(E) \$6,434
AT&T	(C) Telecommunications Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,434 \$6,434
AT&T PO Box 5001 Carol Stream IL 60197	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/24/2014	(E) \$6,434 \$6,434 \$17,417
AT&T PO Box 5001 Carol Stream IL 60197 Type or Classification	(C) Telecommunications Total Itemized Transactions with this Payee/Payer	(D) 02/24/2014	(E) \$6,434 \$6,434
AT&T PO Box 5001 Carol Stream IL 60197	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/24/2014	(E) \$6,434 \$6,434 \$17,417

Purpose	Date	Amount
` '		(E) \$5,87
		\$5,87
		\$5,87
		\$5,96
	05/08/2014	\$5,87
Telecommunications	06/12/2014	\$5,8
Telecommunications	06/26/2014	\$5,8
Telecommunications	08/04/2014	\$5,8
Telecommunications	08/21/2014	\$5,96
Telecommunications	10/02/2014	\$5,8
Total Itemized Transactions with this Payee/Payer	-	\$58,94
		(
Total of All Transactions with this Payee/Payer for This	Schedule	\$58,94
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		;
Total Non-Itemized Transactions with this Payee/Payer		\$35,97
Total of All Transactions with this Payee/Payer for This	Schedule	\$35,9
	 	
·		Amount
` '		(E)
		\$7,12
		\$6,99
		\$10,2
		\$7,0
	11/13/2014	\$6,4
		\$37,8
	Cabadula	\$19,69 \$57,57
		Amount
	` '	(E)
		\$6,26
		\$6,24
		\$6,2
		\$6,2 \$6,2
	0=11010011	\$6,2 ⁴ \$6,2 ¹
		\$6,20 \$6,20
		\$6,2
		\$6,2
		\$6,2 \$6,2
	11/20/2014	\$68,8
		\$32,70
	Schedule	\$101,60
Total of 7th Transactions with this 1 dycort dyci for This	Certedate	Ψ101,00
Purpose	Date	Amount
(C)	(D)	(E)
		;
		\$7,2
Total of All Transactions with this Payee/Payer for This	Schedule	\$7,2
		Amount
Durace	Data	
Purpose (C)	Date (D)	
(C)	(D)	(E)
(C) Telecommunications	(D) 01/01/2014	(E) \$77,60
(C) Telecommunications Telecommunications	(D) 01/01/2014 01/24/2014	(E) \$77,60 \$78,58
(C) Telecommunications Telecommunications Telecommunications	(D) 01/01/2014 01/24/2014 02/24/2014	(E) \$77,60 \$78,58 \$71,9
(C) Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications	(D) 01/01/2014 01/24/2014	(E) \$77,60 \$78,58 \$71,9 \$74,22
(C) Telecommunications Telecommunications Telecommunications	(D) 01/01/2014 01/24/2014 02/24/2014	(E) \$77,60 \$78,58 \$71,9
	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions Telecommunications	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total All Transactions with this Payee/Payer Total Telecommunications Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telec

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
tility Company	Telecommunications	05/08/2014	\$69,7
	Telecommunications	05/27/2014	\$64,6
	Telecommunications	06/24/2014	\$68,8
	Telecommunications	07/31/2014	\$77,9
	Telecommunications	08/27/2014	\$73,73
	Telecommunications	09/25/2014	\$66,7
	Telecommunications	10/28/2014	\$68,82
	Telecommunications	11/24/2014	\$70,76
	Total Itemized Transactions with this Payee/Payer		\$863,58
	Total Non-Itemized Transactions with this Payee/Payer		
N. 1811	Total of All Transactions with this Payee/Payer for This So		\$863,58
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AT&T Mobility PO Box 6463	Telecommunications	05/30/2014	\$11,24
PO BOX 6463	Telecommunications	10/28/2014	\$6,30
Carol Stream	Telecommunications	11/07/2014	\$7,27
Galoi Stream	Telecommunications	05/30/2014	\$13,03
60197	Telecommunications	10/28/2014	\$8,25
Type or Classification	Telecommunications	11/07/2014	\$8,80
(B)	Total Itemized Transactions with this Payee/Payer		\$54,91
Utility Company	Total Non-Itemized Transactions with this Payee/Payer		\$16,10
Camey Company	Total of All Transactions with this Payee/Payer for This So	chedule	\$71,02
Name and Address			
(A)			
AT&T Teleconference Services			
PO Box 2840	Purpose	Date	Amount
	(C)	(D)	(E)
Omaha	Total Itemized Transactions with this Payee/Payer		(
NE	Total Non-Itemized Transactions with this Payee/Payer		\$125,59
68103	Total of All Transactions with this Payee/Payer for This So	chedule	\$125,59
Type or Classification			
(B)			
Utility Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Automatic Data Processing Inc	Payroll Processing	01/27/2014	\$30,20
PO Box 9001006	Payroll Processing	02/27/2014	\$8,90
	Payroll Processing	03/03/2014	\$30,27
Louisville	Payroll Processing	03/31/2014	\$30,35
KY	Payroll Processing	04/28/2014	\$30,47
40290	Payroll Processing	05/30/2014	\$30,55
Type or Classification	Payroll Processing	06/27/2014	\$30,67
(B)	Payroll Processing	07/25/2014	\$30,80
Payroll Processing Company		08/29/2014	\$30,80
	Payroll Processing		
	Payroll Processing	09/26/2014	\$31,00
	Payroll Processing	11/28/2014	\$31,14
	Payroll Processing	11/06/2014	\$31,06
	Payroll Processing	12/19/2014	\$10,01
	Payroll Processing	12/26/2014	\$31,21
	Total Itemized Transactions with this Payee/Payer		\$387,61
	Total Non-Itemized Transactions with this Payee/Payer		\$97,05
	Total of All Transactions with this Payee/Payer for This So	chedule	\$484,67
Name and Address			
(A)			
AVF Consulting	Purpose	Date	Amount
1220-C E Joppa Rd	Purpose (C)	Date (D)	Amount (E)
Suite 514	Maintenance and Repairs	07/31/2014	(E) \$59,78
Baltimore	· · · · · · · · · · · · · · · · · · ·	07/31/2014	
MD	Total Itemized Transactions with this Payee/Payer		\$59,78
21286	Total Non-Itemized Transactions with this Payee/Payer	Jana de Ja	\$31,04
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$90,83
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bank of America	Interest on Mortgage	01/31/2014	\$242,4
660576	Interest on Mortgage	02/28/2014	\$212,0
	Interest on Mortgage	03/31/2014	\$219,1
000070		00/01/2014	φ∠ 19, 1°
		•	ΦΩ 7 Ω4 7
Dallas	Total Itemized Transactions with this Payee/Payer	•	\$2,731,7
			\$2,731,7 \$2,731,7

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D) 04/30/2014	(E) \$226,243
inancial Institution	Interest on Mortgage 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 So	hadula	\$2,731,711
Name and Address	Total of All Transactions with this Payee/Payer for this Sc	riedule	\$2,731,711
(A)			
auer & Bach LLC			
23 E Main St	Purpose	Date	Amount
uite 300	(C)	(D)	(E)
adison	Total Itemized Transactions with this Payee/Payer		\$0
7	Total Non-Itemized Transactions with this Payee/Payer		\$10,668
3703	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$10,668
Type or Classification (B)			
aw Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ay State Realty	Rent	01/02/2014	\$7,835
Park Plaza	Rent	02/04/2014	\$7,835
	Rent	03/05/2014	\$7,835
oston	Rent	04/03/2014	\$7,835
Α	Rent	05/01/2014	\$7,835
2116	Rent Rent	06/05/2014	\$7,835
Type or Classification	Rent	07/02/2014	\$7,835
(B) Office Space Lease	Rent	08/05/2014	\$7,835
mice Space Lease	Rent	09/02/2014	\$7,835
	Rent	10/01/2014	\$7,835
	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 So	hedule	\$103,557
Name and Address (A)			
eacon Hotel			
615 Rhode Island Ave NW	Purpose	Date	Amount
La a latin anto a	(C)	(D)	(E)
/ashington	Total Itemized Transactions with this Payee/Payer		\$0
C 0036	Total Non-Itemized Transactions with this Payee/Payer	h a dula	\$7,814
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$7,814
(B)			
otel			
Name and Address			
(A)	Purpose	Date	Amount
eaconfire Consulting Inc	(C)	(D)	(E)
300 Clarendon Blvd	Consulting Support	06/19/2014	\$13,517
te 925	Consulting Support	10/09/2014	\$9,542
lington	Consulting Support	11/06/2014	\$9,600
A 2201	Consulting Support	12/04/2014	\$7,826
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$40,485
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Lll-	\$284
onsulting Firm	Total of All Transactions with this Payee/Payer for This Sc	neaule	\$40,769
Name and Address			
(A)			•
erry Van Lines	Purpose	Date	Amount
	(C)	(D)	(E)
U2 Pear St	Consulting Support	07/10/2014	\$11,250
J2 Pear St		l l	M44 0F0
over	Total Itemized Transactions with this Payee/Payer		\$11,250 \$4,760
02 Pear St lover E 9904		hadula	\$11,250 \$4,769 \$16,019

Type or Classification			
(B)			
Transportation Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue State Digital	IT Consulting Support	01/16/2014	\$45,934
62187 Collections Center Dr	IT Consulting Support	01/16/2014	\$45,870
Chicago	IT Consulting Support	01/16/2014	\$45,941
Chicago IL	IT Consulting Support	02/20/2014	\$45,906
60693	IT Consulting Support IT Consulting Support	03/13/2014 04/10/2014	\$47,066 \$45,892
Type or Classification	IT Consulting Support	04/24/2014	\$45,962
(B)	IT Consulting Support	06/19/2014	\$45,863
Consulting Firm	IT Consulting Support	07/02/2014	\$45,867
	IT Consulting Support	07/31/2014	\$45,866
	IT Consulting Support	09/04/2014	\$8,325
	IT Consulting Support	09/04/2014 10/02/2014	\$37,500 \$49,290
	П Consulting Support П Consulting Support	11/06/2014	\$48,500
	IT Consulting Support	12/04/2014	\$48,51
	Total Itemized Transactions with this Payee/Payer	12/01/2011	\$652,299
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This So	chedule	\$652,299
Name and Address			
(A)	Purpose	Date	Amount
BNA PO Box 17009	(C)	(D)	(E)
1 O Box 17009	Legal Services	03/13/2014	\$22,022
Baltimore	Legal Services	03/27/2014	\$41,243
MD	Total Itemized Transactions with this Payee/Payer		\$63,265
21297	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$63,265
Research Services			
Name and Address			
(A)	Purpose	Date	Amount
Bond Beebe	(C)	(D)	(E)
4600 East West Highway	Auditing Fees	02/06/2014	\$50,000
Ste 900 Bethesda	Auditing Fees Auditing Fees	03/13/2014 04/17/2014	\$75,000 \$50,000
MD	Auditing Fees	08/21/2014	\$20,000
20814	Total Itemized Transactions with this Payee/Payer	30/21/2011	\$195,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$195,000
Accounting Firm			
Name and Address (A)			
Bond Water Technologies Inc			
630 E Diamond Avenue	Purpose	Date	Amount
	(C)	(D)	(E)
Gaithersburg MD	Total Itemized Transactions with this Payee/Payer		\$0.144
20877	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	shadula	\$8,141 \$8,141
Type or Classification	Total of All Transactions with this Fayee/Fayer for This St	riedule	φο, 141
(B)			
Building Services			
Name and Address			
(A)			
Bowie Baysox Baseball Club LLC 4101 NE Crain Highway	Purpose	Date	Amount
FIOTIVE Ordin riighway	(C)	(D)	(E)
Bowie	Total Itemized Transactions with this Payee/Payer	, ,	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
20716	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,400
Type or Classification (B)			
Entertainment			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bredhoff & Kaiser	Legal Services	01/09/2014	\$27,708
805 Fifteenth St NW	Legal Services	01/09/2014	\$41,712
Suite 1000 Washington	Total Itemized Transactions with this Payee/Payer		\$297,292
DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	phodulo	\$8,788
	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$306,080

20005	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)	Legal Services	01/09/2014	\$22,596
_aw Firm	Legal Services Legal Services	03/27/2014 04/17/2014	\$29,199 \$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
Name and Address	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$306,080
Name and Address (A)			
Bridgestreet Worldwide			
2828 Fallfax Drive	Purpose	Date	Amount
	(C)	(D)	(E)
FALLS CHURCH	Total Itemized Transactions with this Payee/Payer		\$0
VA .	Total Non-Itemized Transactions with this Payee/Payer		\$13,269
22042	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$13,269
Type or Classification			
(B) Employee Housing	 		
Name and Address			
(A)			
BUREAU OF NATL AFFAIRS			
1801 S BELL ST	Purpose	Date	Amount
	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,938
22202	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$7,938
Type or Classification (B)			
Subscriptions			
Name and Address			
(A)			
Caesar's Palace Adv Reser			
3570 Las Vegas Blvd South	Purpose	Date	Amount
	(C)	(D)	(E)
_as Vegas	Total Itemized Transactions with this Payee/Payer		\$0
NV 39109	Total Non-Itemized Transactions with this Payee/Payer	L l l -	\$8,078
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	neaule	\$8,078
(B)			
Hotel			
Name and Address			
(A)			
Calibre CPA Group PLLC	Purpose	Date	Amount
7501 Wisconsin Ave	(C)	(D)	(E)
Suite 1200 West	Financial Services	10/23/2014	\$5,200
Bethesda	Total Itemized Transactions with this Payee/Payer		\$5,200
MD 20814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Scl	hedule	\$5,200
(B)		•	
Accounting Firm			
Name and Address			
(A)			
Capital Canopies, Inc.			Amount
	Purpose	Date	Amount
Capital Canopies, Inc. 9300 D'Arcy Road	(C)	Date (D)	(E)
Capital Canopies, Inc. 9300 D'Arcy Road Jpper Marlboro	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Capital Canopies, Inc. 9300 D'Arcy Road Jpper Marlboro MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,660
Capital Canopies, Inc. 9300 D'Arcy Road Jpper Marlboro MD 20774	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Capital Canopies, Inc. 9300 D'Arcy Road Jpper Marlboro MD 20774 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,660
Capital Canopies, Inc. 9300 D'Arcy Road Jpper Marlboro MD 20774 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,660
Capital Canopies, Inc. 9300 D'Arcy Road Upper Marlboro MD 20774 Type or Classification (B) Building Services	(C) 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 Sci	(D) hedule	(E) \$0 \$5,660 \$5,660
Capital Canopies, Inc. 9300 D'Arcy Road Upper Marlboro MD 20774 Type or Classification (B) Building Services Name and Address	(C) 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 Sci	(D) hedule Date	(E) \$0 \$5,660 \$5,660
Capital Canopies, Inc. 9300 D'Arcy Road Upper Marlboro MD 20774 Type or Classification (B) Building Services	(C) 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 Sci	(D) hedule	(E) \$0 \$5,660 \$5,660 Amount (E)
Capital Canopies, Inc. 9300 D'Arcy Road Upper Marlboro MD 20774 Type or Classification (B) Building Services Name and Address	(C) 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 Sci Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) hedule Date	(E) \$0 \$5,660 \$5,660 Amount (E) \$0
Capital Canopies, Inc. 9300 D'Arcy Road Upper Marlboro MD 20774 Type or Classification (B) Building Services Name and Address	(C) 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 Sci	(D) hedule Date (D)	(E) \$0 \$5,660 \$5,660 Amount (E)

Capital Tristate Po Box 404749			
Atlanta			
GA			
30384			
Type or Classification			
(B)			
Repair & Maintenance Services Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Capitol Concierge, Inc.	Concierge Fees	01/14/2014	\$6,061
1400 Eye Street Nw 510	Concierge Fees	02/25/2014	\$6,061
	Concierge Fees	04/15/2014	\$6,061
Washington	Concierge Fees	05/13/2014	\$6,061
DC 20005	Concierge Fees	06/10/2014	\$6,061
Type or Classification	Concierge Fees	07/15/2014	\$6,061
(B)	Concierge Fees	08/05/2014	\$6,061
Building Services	Concierge Fees	09/09/2014	\$6,061
, and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	Concierge Fees Concierge Fees	10/07/2014 11/04/2014	\$6,061
	Concierge Fees Concierge Fees	12/03/2014	\$6,061 \$6,061
	Total Itemized Transactions with this Payee/Payer	12/03/2014	\$66,671
	Total Non-Itemized Transactions with this Payee/Payer		\$2,820
	Total of All Transactions with this Payee/Payer for This S	chedule	\$69,491
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CBRE INC	Rent	01/16/2014	\$35,450
101 California Street	Rent	02/20/2014	\$14,180
22nd Fl	Rent	03/05/2014	\$14,180
San Francisco	Rent	04/03/2014	\$14,180
CA 94104	Rent	05/01/2014	\$14,180
Type or Classification	Rent	06/05/2014	\$14,580
(B)	Rent	07/02/2014	\$14,180
Employee Housing	Rent	08/05/2014	\$14,180
, .,	Rent	09/02/2014	\$14,180
	Rent Rent	10/01/2014 11/03/2014	\$14,180 \$14,605
	Rent	12/01/2014	\$14,605 \$14,605
	Total Itemized Transactions with this Payee/Payer	12/01/2014	\$192,680
	Total Non-Itemized Transactions with this Payee/Payer		\$2,238
	Total of All Transactions with this Payee/Payer for This S	chedule	\$194,918
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CDW Direct LLC	Computers, Software and Hardware	01/01/2014	\$16,000
PO Box 75723	Computers, Software and Hardware	01/01/2014	\$50,000
	Computers, Software and Hardware	03/19/2014	\$9,276
Chicago	Computers, Software and Hardware	05/21/2014	\$6,500
60675	Computers, Software and Hardware	05/21/2014	\$8,035
Type or Classification	Computers, Software and Hardware	05/21/2014	\$13,262
(B)	Computers, Software and Hardware	05/21/2014	\$9,614
IT Firm	Computers, Software and Hardware Computers, Software and Hardware	05/21/2014 12/08/2014	\$42,000 \$8,000
	Computers, Software and Hardware	12/31/2014	\$8,099 \$5,630
	Computers, Software and Hardware	12/31/2014	\$5,050 \$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 S	chedule	\$442,613
Name and Address (A)			
CDW DIRECT LLC	D	D-+-	A
200 N MILWAUKEE AVE	Purpose	Date	Amount
VERNON HILLS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
VERNON HILLS	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,964
60061	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,964 \$7,964
Type or Classification		onodulo	φ1,304
(B)			
	T .		
Retail Services			

Name and Address (A)			
eridian (+ 7			
O Box 10989	Purpose	Date	Amount
	(C)	(D)	(E)
ewark	Total Itemized Transactions with this Payee/Payer		
J	Total Non-Itemized Transactions with this Payee/Payer		\$35,3
7193	Total of All Transactions with this Payee/Payer for This Sche	dule	\$35,3
Type or Classification	· ·		, ,
(B)			
onsulting Firm			
Name and Address			
(A)			
ENTERPOINT NINE INC		Б.	
15 E ST NW	Purpose	Date	Amount
13 L 31 1444	(C)	(D)	(E)
/ASHINGTON	Staff Meetings & Training	09/15/2014	\$8,9
C	Total Itemized Transactions with this Payee/Payer		\$8,9
0004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$8,9
		'	
(B)			
onsulting Firm			
Name and Address			
(A)		<u>.</u> .	_
ENTRAL NTNL GOTTSMAN INC	Purpose	Date	Amount
379 LAMONTE AVE	(C)	(D)	(E)
	Telecommunications	06/13/2014	\$5,9
denton	Telecommunications	12/31/2014	\$5,7
D	Total Itemized Transactions with this Payee/Payer		\$11,7
113	Total Non-Itemized Transactions with this Payee/Payer		\$12,
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$23,8
(B)	Total of 7th Hallsactions with this Layeon ayer for This Cone		Ψ20,0
onsulting Firm			
Name and Address			
(A)			
hartbeat Inc	D	Data	A
16 West 13th St	Purpose	Date	Amount
	(C)	(D)	(E)
ew York	Total Itemized Transactions with this Payee/Payer		
Y	Total Non-Itemized Transactions with this Payee/Payer		\$78,1
0014	Total of All Transactions with this Payee/Payer for This Sche	dule	\$78,1
Type or Classification			
(B)			
onsulting Firm			
Name and Address			
(A)			
haudhry Sharif			
500 Wisconsin Ave NW	Purpose	Date	Amount
pt 807	(C)	(D)	(E)
/ashington	Total Itemized Transactions with this Payee/Payer	(3)	(=)
C			\$7,3
0007	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schee	dule	\$7,0
Type or Classification (B)			
	 		
onsultant			
Name and Address			
		F .	
(A)	Purpose	Date	Amount
hristine Tyler Pell		(D)	(E)
	(C)	\ /	
hristine Tyler Pell 52 McLaughlin St	(C) Legal Services	09/16/2014	
hristine Tyler Pell 52 McLaughlin St ichmond	(C) Legal Services Legal Services	\ /	\$5,0
hristine Tyler Pell 52 McLaughlin St ichmond A	(C) Legal Services Legal Services Total Itemized Transactions with this Payee/Payer	09/16/2014	\$6,2 \$5,0 \$11,2
hristine Tyler Pell 52 McLaughlin St ichmond A 1805	(C) Legal Services Legal Services	09/16/2014	\$5,0
hristine Tyler Pell 52 McLaughlin St ichmond A	(C) Legal Services Legal Services Total Itemized Transactions with this Payee/Payer	09/16/2014 09/16/2014	\$5,0 \$11,2
hristine Tyler Pell 52 McLaughlin St ichmond A 4805	(C) Legal Services Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/16/2014 09/16/2014	\$5,0
hristine Tyler Pell 52 McLaughlin St ichmond A 4805 Type or Classification (B)	(C) Legal Services Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/16/2014 09/16/2014	\$5,0 \$11,2
hristine Tyler Pell 52 McLaughlin St ichmond A 4805 Type or Classification (B)	(C) Legal Services Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/16/2014 09/16/2014	\$5,0 \$11,2
hristine Tyler Pell 52 McLaughlin St ichmond A 4805 Type or Classification (B) ersonnel Name and Address	(C) Legal Services Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/16/2014 09/16/2014	\$5,0 \$11,2
hristine Tyler Pell 52 McLaughlin St ichmond A 4805 Type or Classification (B) ersonnel Name and Address (A)	(C) 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 Scher	09/16/2014 09/16/2014 dule	\$5,(\$11,2 \$11,2
hristine Tyler Pell 52 McLaughlin St ichmond A 4805 Type or Classification (B) ersonnel Name and Address (A)	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 Scher	09/16/2014 09/16/2014 dule	\$5,0 \$11,2 \$11,2
hristine Tyler Pell 52 McLaughlin St ichmond A 4805 Type or Classification (B) ersonnel Name and Address (A)	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 Scheen	09/16/2014 09/16/2014 dule	\$5,0 \$11,2 \$11,2
hristine Tyler Pell 52 McLaughlin St ichmond A 4805 Type or Classification (B) ersonnel Name and Address (A) itrix Online	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 Scher	09/16/2014 09/16/2014 dule	\$5,(\$11,2 \$11,2 Amount (E)
hristine Tyler Pell 52 McLaughlin St ichmond A 4805 Type or Classification (B) ersonnel Name and Address (A) itrix Online ile 50264 os Angeles	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 Scheen	09/16/2014 09/16/2014 dule	\$5,(\$11,2 \$11,2
hristine Tyler Pell 52 McLaughlin St ichmond A 4805 Type or Classification (B) ersonnel Name and Address (A) itrix Online le 50264	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 Scher	09/16/2014 09/16/2014 dule Date (D)	\$5,(\$11,2 \$11,2 Amount (E)

Type or Classification (B)			
Computer Software			
Name and Address			
(A)			
Clark Security Products Po Box 847428	Purpose	Date	Amount
0 000 047420	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$
ΓX	Total Non-Itemized Transactions with this Payee/Payer		\$6,34
75284	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,34
Type or Classification (B)			
Supply Vendor			
Name and Address			
(A)			
Classic Concierge, Inc.			
3930 Glenbrook Road	Purpose	Date	Amount
-airfax	(C)	(D)	(E)
-аптах /A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Φ \$5,97
22031	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,97 \$5,97
Type or Classification	Total of 7th Transactions with this 1 ayes/1 ayer for This ex	oriodalo	φο,οτ
(B)			
Supply Vendor			
Name and Address			
(A)			
Clevenger Corporation 10718 Tucker St	Purpose	Date	Amount
10718 Tucker St	(C)	(D)	(E)
Beltsville	Office Supplies	07/17/2014	\$5,820
MD	Total Itemized Transactions with this Payee/Payer		\$5,82
20705	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	ahadula	\$5,564 \$11,384
Type or Classification	Total of All Transactions with this Payee/Payer for This So	criedule	φ11,304
(B)			
Consulting Firm Name and Address			
Name and Address (A)			
CloudLock Inc			
203 Crescent St	Purpose (C)	Date (D)	Amount (E)
Ste 107	Consulting Support	07/10/2014	(L) \$17,850
Waltham	Total Itemized Transactions with this Payee/Payer	07/10/2014	\$17,850
MA 02453	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$17,850
(B)			
IT Firm			
Name and Address			
(A)			
Cogent Communications		5 .	
1015 31st St NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(
DC	Total Non-Itemized Transactions with this Payee/Payer		\$45,53°
20007	Total of All Transactions with this Payee/Payer for This So	chedule	\$45,53°
Type or Classification			, .,
(B)			
Web Services	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Complete Software Solutions LLC 5501 Twin Knolls Rd	Consulting Support Consulting Support	01/16/2014 03/13/2014	\$7,797 \$5,440
Suite 109	Consulting Support Consulting Support	05/01/2014	\$5,440 \$11,400
Columbia	Consulting Support	05/01/2014	\$21,350
MD	Consulting Support	07/10/2014	\$5,34
21045	Consulting Support	10/02/2014	\$43,32
Type or Classification	Total Itemized Transactions with this Payee/Payer	•	\$94,66
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,250
Consulting Firm	Total of All Transactions with this Payee/Payer for This So	chedule	\$98,910
	Purpose	Date	Amount
Name and Address		(B)	(=)
Name and Address (A)	(C)	(D)	(E)
	(C) Total Itemized Transactions with this Payee/Payer	(D)	
	(C)		\$305,410 \$05,410 \$305,410

	_		- 1
Concur Technologies Inc 32157 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
2137 Collections Center Di	Travel & Expense Services	02/06/2014	\$23,492
Chicago	Travel & Expense Services	03/06/2014	\$23,492
-	Travel & Expense Services	04/17/2014	\$23,492
60693	Travel & Expense Services	05/01/2014	\$23,492
Type or Classification	Travel & Expense Services	05/15/2014	\$23,492
(B)	Travel & Expense Services	05/22/2014	\$23,642
Consulting	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/Pa Total of All Transactions with this Payee/Payer for T		\$0 \$305,410
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
onstellation New Energy, Inc	Electricity 1800 Mass	03/11/2014	\$32,887
4217 Collections Center Dr	Electricity 1800 Mass	03/11/2014	\$34,835
	Electricity 1800 Mass	04/01/2014	\$26,730
hicago	Electricity 1800 Mass	05/06/2014	\$24,349
	Electricity 1800 Mass	06/03/2014	\$20,403
0693	Electricity 1800 Mass	07/01/2014	\$24,570
Type or Classification	Electricity 1800 Mass	07/29/2014	\$23,260
(B)	Electricity 1800 Mass	08/26/2014	\$21,469
uilding Services	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/Pa	ayer	\$8,065
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,087
Name and Address (A)			
(A) ovington & Burling LLP 201 Pennsylvania Ave NW /ashington	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$6,670
(A) covington & Burling LLP 201 Pennsylvania Ave NW Vashington C 0004	(C)	(D) ayer	
(A) Sovington & Burling LLP 201 Pennsylvania Ave NW Vashington IC 00004 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$0 \$6,670
(A) Covington & Burling LLP 201 Pennsylvania Ave NW Vashington 0C 0004 Type or Classification (B) aw Firm	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$0 \$6,670
(A) Sovington & Burling LLP 201 Pennsylvania Ave NW Vashington IC 00004 Type or Classification (B) aw Firm Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer	(E) \$0 \$6,670
(A) ovington & Burling LLP 201 Pennsylvania Ave NW /ashington C 0004 Type or Classification (B) aw Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) ayer This Schedule	(E) \$6,670 \$6,670
(A) ovington & Burling LLP 201 Pennsylvania Ave NW /ashington C 0004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) ayer This Schedule Date	(E) \$6,670 \$6,670 Amount
(A) ovington & Burling LLP 201 Pennsylvania Ave NW /ashington C 0004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	(D) ayer This Schedule Date (D)	(E) \$6,670 \$6,670 Amount (E)
(A) ovington & Burling LLP 201 Pennsylvania Ave NW /ashington C 0004	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Staff Meetings & Training	(D) ayer This Schedule Date	(E) \$0, \$6,670 \$6,670 Amount (E) \$43,456
(A) ovington & Burling LLP 201 Pennsylvania Ave NW /ashington C 0004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC 140 N River Rd es Plaines	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 07/31/2014	(E) \$0, \$6,670 \$6,670 Amount (E) \$43,456 \$43,456
(A) ovington & Burling LLP 201 Pennsylvania Ave NW /ashington C 0004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC 440 N River Rd es Plaines	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer This Schedule Date (D) 07/31/2014 ayer	(E) \$0 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456
(A) ovington & Burling LLP 201 Pennsylvania Ave NW /ashington C 0004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC 440 N River Rd es Plaines 0018 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 07/31/2014 ayer	(E) \$0, \$6,670 \$6,670 Amount (E) \$43,456 \$43,456
(A) ovington & Burling LLP 201 Pennsylvania Ave NW /ashington C 0004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC 440 N River Rd es Plaines 0018 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer This Schedule Date (D) 07/31/2014 ayer	(E) \$0 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456
(A) ovington & Burling LLP 201 Pennsylvania Ave NW /ashington C 00004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC 440 N River Rd es Plaines 0018 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer This Schedule Date (D) 07/31/2014 ayer	(E) \$0, \$6,670 \$6,670 Amount (E) \$43,456 \$43,456
(A) ovington & Burling LLP 201 Pennsylvania Ave NW /ashington C 0004	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer This Schedule Date (D) 07/31/2014 ayer	(E) \$0, \$6,670 \$6,670 Amount (E) \$43,456 \$43,456
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(A) ovington & Burling LLP 201 Pennsylvania Ave NW ashington C 0004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC 140 N River Rd es Plaines 0018 Type or Classification (B) average of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contro	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) ayer This Schedule Date (D) 07/31/2014 ayer	(E) \$0 \$6,670 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456 \$320 \$43,776
(A) ovington & Burling LLP 201 Pennsylvania Ave NW ashington C 2004 Type or Classification (B) over Firm Name and Address (A) PO Hospitality LLC 40 N River Rd es Plaines 2018 Type or Classification (B) otel Name and Address (A) itical Mention Inc 21 Fifth Ave	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Pay	(D) ayer This Schedule Date (D) 07/31/2014 ayer This Schedule Date (D) Date (D)	(E) \$0 \$6,670 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456 \$320 \$43,776
(A) ovington & Burling LLP 201 Pennsylvania Ave NW ashington C 20004 Type or Classification (B) w Firm Name and Address (A) PO Hospitality LLC 40 N River Rd es Plaines 2018 Type or Classification (B) where the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Pay	(D) ayer This Schedule Date (D) 07/31/2014 ayer This Schedule Date	(E) \$0 \$6,670 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456 \$320 \$43,776 Amount (E) \$10,000
(A) ovington & Burling LLP 201 Pennsylvania Ave NW ashington C 30004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC 240 N River Rd ses Plaines 1018 Type or Classification (B) otel Name and Address (A) otel Name and Address (A) otel Type or Classification (B) otel Type or Classification (B) otel Name and Address (A) ritical Mention Inc 21 Fifth Ave oth Floor ow York	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 07/31/2014 ayer This Schedule Date (D) 01/30/2014	(E) \$0 \$6,670 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456 \$320 \$43,776 Amount (E)
(A) ovington & Burling LLP 201 Pennsylvania Ave NW ashington C 0004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC 40 N River Rd es Plaines 0018 Type or Classification (B) otel Name and Address (A) ritical Mention Inc 21 Fifth Ave ew York Y	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 07/31/2014 ayer This Schedule Date (D) 01/30/2014 ayer	(E) \$0 \$6,670 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456 \$320 \$43,776 Amount (E) \$10,000 \$10,000 \$0
(A) ovington & Burling LLP 201 Pennsylvania Ave NW /ashington C 0004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC 440 N River Rd es Plaines 0018 Type or Classification (B) otel Name and Address (A) ritical Mention Inc 21 Fifth Ave Sth Floor ew York Y 0175 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 Total of All Transactions with this Payee/Payer for Total Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 07/31/2014 ayer This Schedule Date (D) 01/30/2014 ayer	(E) \$0 \$6,670 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456 \$320 \$443,776 Amount (E) \$10,000
(A) ovington & Burling LLP 201 Pennsylvania Ave NW /ashington C 00004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC 440 N River Rd es Plaines 0018 Type or Classification (B) otel Name and Address (A) ritical Mention Inc 21 Fifth Ave 6th Floor ew York Y 0175 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 Total of All Transactions with this Payee/Payer for Total Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 07/31/2014 ayer This Schedule Date (D) 01/30/2014 ayer	(E) \$0 \$6,670 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456 \$320 \$43,776 Amount (E) \$10,000 \$10,000 \$0
(A) Povington & Burling LLP 201 Pennsylvania Ave NW Vashington C 00004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC 440 N River Rd Pes Plaines 0018 Type or Classification (B) otel Name and Address (A) ritical Mention Inc 21 Fifth Ave 6th Floor ew York Y 0175 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for ITotal of All Transactions with this Payee/Payer for ITotal of All Transactions with this Payee/Payer for ITotal Itemized Transactions with this Payee/Payer Itemized Itemized Transactions with this Payee/Payer Itemized Itemized Transactions with this Payee/Payer for ITotal of All Transactions with this Payee/Payer Itemized Itemized Transactions with this Payee/Payer Itemized Itemized Itemized Transactions with this Payee/Payer Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized Itemized	(D) ayer This Schedule Date (D) 07/31/2014 ayer This Schedule Date (D) 01/30/2014 ayer	(E) \$0 \$6,670 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456 \$320 \$43,776 Amount (E) \$10,000 \$10,000 \$0
(A) Povington & Burling LLP 201 Pennsylvania Ave NW Vashington C 00004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC 440 N River Rd Pes Plaines 0018 Type or Classification (B) otel Name and Address (A) ritical Mention Inc 21 Fifth Ave 6th Floor ew York Y 0175 Type or Classification (B) onsulting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) 07/31/2014 ayer This Schedule Date (D) 01/30/2014 ayer This Schedule	(E) \$0 \$6,670 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456 \$320 \$43,776 Amount (E) \$10,000 \$10,000 \$0 \$10,000
(A) Povington & Burling LLP 201 Pennsylvania Ave NW Vashington C 00004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC 440 N River Rd Pes Plaines O018 Type or Classification (B) otel Name and Address (A) ritical Mention Inc 21 Fifth Ave 6th Floor ew York Y 0175 Type or Classification (B) consulting Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for I Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for I Purpose	(D) ayer This Schedule Date (D) 07/31/2014 ayer This Schedule Date (D) 01/30/2014 ayer This Schedule Date (D) 01/30/2014	(E) \$0 \$6,670 \$6,670 \$6,670 Amount (E) \$43,456 \$43,456 \$320 \$443,776 Amount (E) \$10,000 \$10,000 \$0 \$10,000
(A) ovington & Burling LLP 201 Pennsylvania Ave NW /ashington C 00004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC 440 N River Rd es Plaines 0018 Type or Classification (B) otel Name and Address (A) ritical Mention Inc 21 Fifth Ave 6th Floor ew York Y 0175 Type or Classification (B) onsulting Firm Name and Address (A) ushman & Wakefield Inc	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Idal Non-Itemized Transactions with this Payee/Payer for Idal of All Transactions with this Payee/Payer for Idal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Payee/Payer for Idal Of All Transactions with this Pa	(D) ayer This Schedule Date (D) 07/31/2014 ayer This Schedule Date (D) 01/30/2014 ayer This Schedule Date (D) 01/30/2014	(E) \$0 \$6,670 \$6,670 \$6,670 Amount (E) \$43,456 \$320 \$43,776 Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E)
(A) Povington & Burling LLP 201 Pennsylvania Ave NW Vashington C 00004 Type or Classification (B) aw Firm Name and Address (A) PO Hospitality LLC 440 N River Rd Pes Plaines 0018 Type or Classification (B) otel Name and Address (A) ritical Mention Inc 21 Fifth Ave 6th Floor ew York Y 0175 Type or Classification (B) onsulting Firm Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Total of All Transactions with this Payee/Payer for I Purpose (C) Computers, Software and Periph Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Purpose (C)	(D) ayer This Schedule Date (D) 07/31/2014 ayer This Schedule Date (D) 01/30/2014 ayer This Schedule Date (D) 01/30/2014	(E) \$0 \$6,670 \$6,670 \$6,670 Amount (E) \$43,456 \$320 \$43,776 Amount (E) \$10,000 \$10,000 \$10,000 \$0 \$10,000 \$10,000 \$10,000 \$10,000

10104	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)	Rent	02/06/2014	\$23,113
Office Space Lease	Rent	03/06/2014	\$24,534
	Rent	04/10/2014 05/08/2014	\$24,460 \$24,171
	Rent Rent	05/08/2014 06/05/2014	\$24,171 \$24,676
	Rent	10/09/2014	\$24,676 \$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
Name and Address	Total of All Transactions with this Payee/Payer for This School	edule	\$300,421
(A)			
.C. Water And Sewer Authority			
O. Box 97200	Purpose	Date	Amount
de elejeradore	(C)	(D)	(E)
/ashington C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$24,661
0090	Total of All Transactions with this Payee/Payer for This Sche	edule	\$24,661
Type or Classification			φ24,001
(B)			
uilding Services			
Name and Address			
(A)			
Paikin Applied Po Box 904931	Purpose	Date	Amount
5 25% 66 166 1	(C)	(D)	(E)
Charlotte	Total Itemized Transactions with this Payee/Payer	, ,	\$0
IC	Total Non-Itemized Transactions with this Payee/Payer		\$19,378
8290	Total of All Transactions with this Payee/Payer for This Sche	edule	\$19,378
Type or Classification (B)			
Repair & Maintenance Services			
Name and Address			
(A)			
avid R Snapp & Associates			
301 Sutton Pl	Purpose	Date	Amount
ilvor Carina	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
ilver Spring ID	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,008
0910	Total of All Transactions with this Payee/Payer for This Sche	edule	\$12,008 \$12,008
Type or Classification	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	· · · · · ·	Ψ12,000
(B)			
Consultant			
Name and Address			
(A) Delta Air Lines			
atlanta Airport	Purpose	Date	Amount
·	(C)	(D)	(E)
tlanta	Total Itemized Transactions with this Payee/Payer		\$0
iA 0320	Total Non-Itemized Transactions with this Payee/Payer	. d. d.	\$41,677
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	eaule	\$41,677
(B)			
ransportation/Air			
Name and Address			
(A)			
Pemocracy Engine LLC	Divenage	Data	Amount
50 Quincy St NW te 402	Purpose (C)	Date (D)	Amount (E)
/ashington	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
C	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
0011	Total of All Transactions with this Payee/Payer for This Sche	edule	\$7,200
Type or Classification			, ,
(B)			
consulting Firm			
Name and Address	Purpose	Date	Amount
(A) Domain Name Registration	(C)	Date (D)	Amount (E)
5801 NE 24th St	Total Itemized Transactions with this Payee/Payer	(-/	(<u>-</u>) \$0
			· ·
3001 NE 2401 Ot	Total Non-Itemized Transactions with this Payee/Payer		\$11,513

98008				
Type or Classification (B)				
Veb Services				
Name and Address (A)				
Eagle Mat & Floor Products				
332 Hungerford Drive #37B	Purpose (C)	Date (D)	Amount (E)	
Rockville	Total Itemized Transactions with this Payee/Payer	(D)	(L)	
ИD	Total Non-Itemized Transactions with this Payee/Payer			\$48,1
70850 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$48,1
(B)				
Building Services				
Name and Address				
(A) Eastern Fire Protection				
Po Box 669	Purpose	Date	Amount	
	(C)	(D)	(E)	
Crownsville MD	Total Itemized Transactions with this Payee/Payer			ΦΕ 0
21032	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$5,8 \$5,8
Type or Classification				Ψ0,0
(B)				
Repair & Maintenance Services				
Name and Address (A)				
Elevator Control Service				
3231 Penn Randall Place	Purpose	Date	Amount	
Jpper Marlboro	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
MD	Total Non-Itemized Transactions with this Payee/Payer			\$27,6
20772	Total of All Transactions with this Payee/Payer for This Schedule			\$27,6
Type or Classification (B)				
Building Services				
Name and Address				
(A)				
Engineers Outlet 1048 29Th Street N.W.	Purpose	Date	Amount	
1040 23111 Street N.W.	(C)	(D)	(E)	
Washington	Total Itemized Transactions with this Payee/Payer			(
DC 20007	Total Non-Itemized Transactions with this Payee/Payer			\$5,2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$5,2
(B)				
Building Services				
Name and Address (A)				
Eric F Facer PLLC	Durnaga	Data	Amount	
1025 Connecticut Ave NW	Purpose (C)	Date (D)	Amount (E)	
Suite 1000 Vashington	Legal Services	02/12/2014	()	\$6,9
vasningion OC	Total Itemized Transactions with this Payee/Payer			\$6,9
20036	Total Non-Itemized Transactions with this Payee/Payer			\$17,9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l		\$24,8
_aw Firm				
Name and Address				
(A)				
Erik Moe	Purpose	Date	Amount	
726 4th St NW	(C)	(D)	(E)	
Vashington	Consulting Support	02/06/2014		\$9,0
OC .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$9,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$9,0
Type or Classification (B)	,,	'		, -
Consultant				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	A 44 =
	Staff Meetings & Training	07/31/2014		\$11,2

chiller Park	Purpose	Date	Amount
•	(C) Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$2,4
0176	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$13,7
Type or Classification (B)		•	
lotel			
Name and Address	Purpose	Date	Amount
(A) artner Inc	Consulting Support	(D) 01/02/2014	(E) \$13,1
O Box 911319	Consulting Support Consulting Support	02/20/2014	\$13,
	Consulting Support	04/24/2014	\$13,
allas X	Consulting Support	08/07/2014	\$13,
5391	Consulting Support	11/13/2014	\$13,8
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$66,2
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$66,2
onsulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
enexsolutions Llc	Engineering Services	02/04/2014	\$21,4
324-B Evergreen Lane	Engineering Services	02/25/2014	\$31,
and and all	Engineering Services	04/01/2014	\$37,
nnandale A	Engineering Services	04/01/2014	\$31,4
2003-3272	Engineering Services	04/22/2014	\$29,4
Type or Classification	Engineering Services Engineering Services	05/20/2014 06/24/2014	\$30,2 \$27,0
(B)	Engineering Services Engineering Services	08/05/2014	\$25,9
uilding Services	Engineering Services	10/20/2014	\$37,
	Engineering Services	10/20/2014	\$25,9
	Engineering Services	11/12/2014	\$9,0
	Engineering Services	11/12/2014	\$29,
	Engineering Services Total Itemized Transactions with this Payee/Payer	11/25/2014	\$26,7 \$364,0
	Total Non-Itemized Transactions with this Payee/Payer		φ304,
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$364,3
Name and Address	, ,		
(A)			
ieorge Mason University	Purnose	Date	Amount
400 University Dr	Purpose (C)	Date (D)	Amount (E)
400 University Dr tudent Accounts Msn 2e2	·		
400 University Dr tudent Accounts Msn 2e2 airfax A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,
400 University Dr tudent Accounts Msn 2e2 airfax A 2030	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,3
400 University Dr tudent Accounts Msn 2e2 airfax A 2030 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
400 University Dr tudent Accounts Msn 2e2 airfax A 2030 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,
400 University Dr tudent Accounts Msn 2e2 airfax A 2030 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,
400 University Dr tudent Accounts Msn 2e2 airfax A 2030 Type or Classification (B) ducational Institution Name and Address (A)	(C) 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 Sc Purpose (C)	(D) hedule Date (D)	(E) \$6,; \$6,; Amount (E)
400 University Dr tudent Accounts Msn 2e2 airfax A 2030 Type or Classification (B) ducational Institution Name and Address (A) ershman Properties LLC	(C) 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 Sc Purpose (C) Rent	(D) hedule Date (D) 01/02/2014	(E) \$6, \$6, Amount (E) \$27,
400 University Dr tudent Accounts Msn 2e2 airfax A 2030 Type or Classification (B) ducational Institution Name and Address (A) ershman Properties LLC 2300 Wilshire Blvd	(C) 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 Sc Purpose (C) Rent Rent	(D) hedule Date (D) 01/02/2014 02/20/2014	(E) \$6,: \$6,: Amount (E) \$27, \$27,
400 University Dr tudent Accounts Msn 2e2 airfax A 2030 Type or Classification (B) ducational Institution Name and Address (A) ershman Properties LLC 2300 Wilshire Blvd uite 310	(C) 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 Sc Purpose (C) Rent Rent Rent Rent	(D) hedule Date (D) 01/02/2014 02/20/2014 03/07/2014	(E) \$6,; \$6,; Amount (E) \$27, \$27, \$27,
400 University Dr tudent Accounts Msn 2e2 airfax A 2030 Type or Classification (B) ducational Institution Name and Address (A) ershman Properties LLC 2300 Wilshire Blvd uite 310 os Angeles A	(C) 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 Sc Purpose (C) Rent Rent Rent Rent Rent Rent	(D) hedule Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014	(E) \$6, \$6, \$6, Amount (E) \$27, \$27, \$27, \$27,
400 University Dr tudent Accounts Msn 2e2 airfax A 2030 Type or Classification (B) ducational Institution Name and Address (A) ershman Properties LLC 2300 Wilshire Blvd uite 310 os Angeles A 0025	(C) 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 Sc Purpose (C) Rent Rent Rent Rent	(D) hedule Date (D) 01/02/2014 02/20/2014 03/07/2014	(E) \$6, \$6, \$6, Amount (E) \$27, \$27, \$27, \$27, \$27,
400 University Dr tudent Accounts Msn 2e2 airfax A 2030 Type or Classification (B) ducational Institution Name and Address (A) ershman Properties LLC 2300 Wilshire Blvd uite 310 os Angeles A 0025 Type or Classification	(C) 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 Sc Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014 08/05/2014	(E) \$6,: \$6,: Amount (E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
400 University Dr tudent Accounts Msn 2e2 airfax A 2030 Type or Classification (B) ducational Institution Name and Address (A) ershman Properties LLC 2300 Wilshire Blvd uite 310 os Angeles A 0025 Type or Classification (B)	(C) 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 Sc Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014 08/05/2014 09/02/2014	(E) \$6,; \$6,; Amount (E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
400 University Dr tudent Accounts Msn 2e2 airfax A 2030 Type or Classification (B) ducational Institution Name and Address (A) ershman Properties LLC 2300 Wilshire Blvd uite 310 us Angeles A 2025 Type or Classification (B)	(C) 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 Sc Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	(D) hedule Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014 08/05/2014 09/02/2014 10/01/2014	(E) \$6,: \$6,: \$6,: Amount (E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
400 University Dr tudent Accounts Msn 2e2 airfax A 2030 Type or Classification (B) ducational Institution Name and Address (A) ershman Properties LLC 2300 Wilshire Blvd uite 310 us Angeles A 2025 Type or Classification (B)	(C) 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 Sc Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014	(E) \$6,: \$6,: \$6,: Amount (E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
400 University Dr tudent Accounts Msn 2e2 airfax A 2030 Type or Classification (B) ducational Institution Name and Address (A) ershman Properties LLC 2300 Wilshire Blvd uite 310 us Angeles A 2025 Type or Classification (B)	(C) 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 Sc Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	(D) hedule Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014 08/05/2014 09/02/2014 10/01/2014	(E) \$6,5 \$6,5 Amount (E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
400 University Dr tudent Accounts Msn 2e2 airfax A 2030 Type or Classification (B) ducational Institution Name and Address (A) ershman Properties LLC 2300 Wilshire Blvd uite 310 us Angeles A 2025 Type or Classification (B)	(C) 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 Sc Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	Date (D) Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014	(E) \$6,: \$6,: Amount (E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$54,2 \$27, \$27, \$27, \$27, \$27, \$27, \$27,
200 University Dr udent Accounts Msn 2e2 airfax A 2030 Type or Classification (B) ducational Institution Name and Address (A) ershman Properties LLC 2300 Wilshire Blvd uite 310 us Angeles A 2025 Type or Classification (B)	(C) 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 Sc Purpose (C) Rent Rent Rent Rent Rent Rent Rent Rent	(D) hedule Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 11/03/2014	(E) \$6, \$6, \$6, Amount (E) \$27, \$27, \$27, \$27, \$54, \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27
A 2030 Type or Classification (B) ducational Institution Name and Address (A) ershman Properties LLC 2300 Wilshire Blvd uite 310 os Angeles A 2025 Type or Classification (B) ffice Space Lease Name and Address	(C) 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 Sc Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	(D) hedule Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 11/03/2014	(E) \$6, \$6, \$6, Amount (E) \$27, \$27, \$27, \$27, \$54, \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27
400 University Dr tudent Accounts Msn 2e2 airfax A 2030 Type or Classification (B) ducational Institution Name and Address (A) ershman Properties LLC 2300 Wilshire Blvd uite 310 os Angeles A 2025 Type or Classification (B) ffice Space Lease Name and Address (A)	(C) 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 Sc Purpose (C) Rent Rent Rent Rent Rent Rent Rent Rent	(D) hedule Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 12/01/2014	(E) \$6, \$6, \$6, \$1 Amount (E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
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And University Dr tudent Accounts Msn 2e2 airfax And 2030 Type or Classification (B) ducational Institution Name and Address (A) ershman Properties LLC 2300 Wilshire Blvd uite 310 as Angeles And 2025 Type or Classification (B) ffice Space Lease Name and Address (A) odaddycom 1455 N Hayden Rd	(C) 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 Sc Purpose (C) Rent Rent Rent Rent Rent Rent Rent Ren	(D) hedule Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 12/01/2014	(E) \$6, \$6, \$6, \$1 Amount (E) \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27,
A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A counts Msn 2e2 airfax A coun	(C) 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 Sc Purpose (C) Rent Rent Rent Rent Rent Rent Rent Rent	Date (D) 01/02/2014 02/20/2014 03/07/2014 04/01/2014 05/08/2014 07/08/2014 08/05/2014 09/02/2014 10/01/2014 11/03/2014 12/01/2014	(E) \$6, \$6, \$6, \$6, \$6, \$27, \$27, \$27, \$27, \$27, \$27, \$27, \$27

Type or Classification (B)			
Neb Services Name and Address (A)			
Grainger Department 811307149	Purpose	Date	Amount
Palatine	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
L	Total Non-Itemized Transactions with this Payee/Payer		\$5,0
50038 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$5,0
(B)			
Supply Vendor Name and Address			
Name and Address (A)			
Help Unlimited Temps Inc 1900 L St NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer	(D)	(L)
DC .	Total Non-Itemized Transactions with this Payee/Payer		\$29,1
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$29,1
(B)			
Temporary Staffing Services			
Name and Address (A)			
HireStrategy Inc	_	_	
1875 Explorer St Suite 520	Purpose (C)	Date (D)	Amount (E)
Reston	Total Itemized Transactions with this Payee/Payer	(=)	(=)
VA 20190	Total Non-Itemized Transactions with this Payee/Payer		\$6,9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$6,9
(B)			
Temporary Staffing Services			
Name and Address (A)			
HILTON MONTREAL BONAVENTR			
900 DE LA GAUCHETIERE W	Purpose (C)	Date (D)	Amount (E)
MONTREAL	Total Itemized Transactions with this Payee/Payer	(=)	(=)
00 00000	Total Non-Itemized Transactions with this Payee/Payer		\$6,8
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$6,8
(B)			
Hotel Name and Address			
(A)			
HST Union Square LLC	Purpose	Date	Amount
201 Park Ave S	(C)	(D)	(E)
New York	Meetings Total Itemized Transactions with this Payee/Payer	01/01/2014	\$5,0 \$5,0
NY 10003	Total Non-Itemized Transactions with this Payee/Payer		ΨΟ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$5,0
(B)			
Hotel Name and Address			
(A)			
Hyatt Regency O'hare	Purpose	Date	Amount
9300 Bryn Mawr Ave	(C)	(D)	(E)
Rosemont	Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	07/04/2014	\$45,3 \$45,3
IL 60018	Total Non-Itemized Transactions with this Payee/Payer		Ψ+0,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$45,3
(B)			
Hotel Name and Address			
Name and Address (A)	Purpose	Date	Amount
(7.4)	(C)	(D)	(E)
(7)			
VY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,1

lesi-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	Purpose	Date	Amount	
. 6 26% 66.	(C)	(D)	(E)	
Waterloo	Total Itemized Transactions with this Payee/Payer			
IA	Total Non-Itemized Transactions with this Payee/Payer			522,53
20704	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$2	322,53
Type or Classification				
(B)				
Graphics & Printing				
Name and Address (A)				
Impact Office				
P O Box 403846	Purpose	Date	Amount	
1 0 BOX 400040	(C)	(D)	(E)	
Atlanta	Total Itemized Transactions with this Payee/Payer	,	()	\$
GA	Total Non-Itemized Transactions with this Payee/Payer		\$1	§11,92
30384-3846	Total of All Transactions with this Payee/Payer for This Sch	nedule		11,92
Type or Classification	, ,		·	,
(B)				
Building Services				
Name and Address				
(A)				
Impact Office Products	Purpose	Date	Amount	
PO Box 403846	(C)	(D) 05/20/2014	(E)	312,34
Atlanta	Office Supplies	12/18/2014		36,95
GA	Office Supplies Total Itemized Transactions with this Payee/Payer	12/18/2014		349,29
30384	Total Non-Itemized Transactions with this Payee/Payer			349,29 376,72
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule		26,02
(B)	Total of All Transactions with this Tayee/Tayer for This Got	leddie	Ψ12	20,02
Retail Services				
Name and Address				
(A)				
Imperial Valet				
1331 Connecticut Avenue, Nw	Purpose	Date	Amount	
L	(C)	(D)	(E)	_
Washington	Total Itemized Transactions with this Payee/Payer		_	\$
DC	Total Non-Itemized Transactions with this Payee/Payer			\$6,95
20036	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$	\$6,95
Type or Classification (B)				
Professional Services				
Name and Address				
(A)				
IMG TECHNOLOGIES				
1101 W 31ST ST	Purpose	Date	Amount	
	(C)	(D)	(E)	Φ0.00
DOWNERS GROVE	Telecommunications	05/30/2014		\$9,90
IL IL	Total Itemized Transactions with this Payee/Payer			\$9,90
60516	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	a adula		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	4	\$9,90
(B)				
IT Firm		<u> </u>		
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	фг 4 2
Intuit Order Channel	Computers, Software and Periph	08/26/2014		\$5,49
7535 Torrey Santa Fe Rd	Computers, Software and Periph	08/30/2014		\$5,49
San Diego	Computers, Software and Periph	09/15/2014		\$5,49
CA	Computers, Software and Periph	09/15/2014		\$5,49
92129	Computers, Software and Periph Total Itemized Transactions with this Payee/Payer	11/28/2014		\$5,49
	——— rotai ilemized Transactions with this Payee/Payer			38,49
Type or Classification	Total Non-Itomized Transactions with this Bayes/Daves		m 4	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	andula		313,98 352,47

	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 School	edule	\$52,476
Name and Address (A)			
ron Mountain Records Management PO Box 27128	Purpose	Date	Amount
lew York	(C)	(D)	(E)
ew fork Y	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		ΦC 700
0087			\$5,762
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$5,762
(B)			
ata Storage Services			
Name and Address			
(A)	Purpose	Date	Amount
ames & Hoffman 130 Connecticut Ave NW	(C)	(D)	(E)
	Legal Services	07/10/2014	(E) \$6,932
uite 950	-		
/ashington	Legal Services	12/04/2014	\$12,451
C	Total Itemized Transactions with this Payee/Payer		\$19,383
0036	Total Non-Itemized Transactions with this Payee/Payer		\$57,271
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$76,654
(B)			
aw Firm			
Name and Address (A)			
ane Hunter	Purpose	Date	Amount
197 Bayshore Dr	(C)	(D)	(E)
	Consulting Support	06/19/2014	\$8,481
nglewood	Total Itemized Transactions with this Payee/Payer	00/13/2014	\$8,481
L	Total Non-Itemized Transactions with this Payee/Payer		\$4,125
4223		aduda	
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$12,606
(B)			
Consultant			
Name and Address			
(A)			
arboe Mechanical	Purpose	Date	Amount
O Box 444			
	(C)	(D) 12/04/2014	(E) \$5,579
untingtown	Office Supplies	12/04/2014	
ID .	Total Itemized Transactions with this Payee/Payer		\$5,579
0639	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$5,579
(B)			
Aaintenance Contractor			
Name and Address			
(A)			
arboe Mechanical Llc		_	
o Box 444	Purpose	Date	Amount
0 D0x 111	(C)	(D)	(E)
untingtown	Fan Coil Serv./Repla	10/28/2014	\$7,500
in inglown	Total Itemized Transactions with this Payee/Payer		\$7,500
0639	Total Non-Itemized Transactions with this Payee/Payer		\$3,734
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$11,234
(B)	, ,	·	
	 		
epair & Maintenance Services			
Name and Address			
(A)			
H Trucking		5 .	Α ,
PO Box 1155	Purpose	Date	Amount
	(C)	(D)	(E)
Valdorf	Total Itemized Transactions with this Payee/Payer		\$0
1D	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
20604	Total of All Transactions with this Payee/Payer for This School	edule	\$7,200
Type or Classification			
(B)			
ervices			
	•		

Name and Address				
(A) Josie Mooney	Purpose Purpose	Date	Amount	
1418 Henry St	(C)	(D)	(E)	
	Consulting Support	08/14/2014	· ·	6,000
Berkeley	Consulting Support	08/14/2014 08/28/2014	· · · · · · · · · · · · · · · · · · ·	6,000
CA	Consulting Support Total Itemized Transactions with this Payee/Payer	06/26/2014		8,000
94709	Total Non-Itemized Transactions with this Payee/Payer		φιο	80 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	shedule	¢18	8,000
(B)	Total of All Transactions with this 1 ayee/1 ayer for This of	Sileddie	ψιο	5,000
Consultant				
Name and Address (A)				
JOBTARGET LLC				
225 STATE STREET	Purpose	Date	Amount	
	(C)	(D)	(E)	
NEW LONDON	Total Itemized Transactions with this Payee/Payer	, ,	. ,	\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$31	1,697
06320	Total of All Transactions with this Payee/Payer for This So	chedule	\$31	1,697
Type or Classification				
(B)				
Consulting Firm				
Name and Address				
(A) Kevin Doyle				
Kevin Doyle 260 Riverside Dr	Purpose	Date	Amount	
Apt 10A	(C)	(D)	(E)	
New York	Total Itemized Transactions with this Payee/Payer	(=)	(-)	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5	5,604
10025	Total of All Transactions with this Payee/Payer for This So	chedule		5,604
Type or Classification	• •		·	•
(B)				
Consultant				
Name and Address				
(A)	Purpose Purpose	Date	Amount	
KOYA Leadership Partners	(C)	(D)	(E)	
44 Merrimac St Second Fl	Consulting Support	04/24/2014	\$16	6,500
Newburyport	Consulting Support	06/12/2014		3,000
MA	Consulting Support	07/24/2014		6,000
01950	Total Itemized Transactions with this Payee/Payer		\$45	5,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$0
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$45	5,500
Consulting Firm				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Labor Key Corporation	Consulting Support	01/16/2014		0,000
60 Marie Ave E Suite 256	Consulting Support	01/30/2014		0,000
Saint Paul	Consulting Support	04/17/2014		3,840
MN	Consulting Support Consulting Support	05/01/2014 05/01/2014		0,000
55118	Consulting Support	05/01/2014		6,920 6,920
Type or Classification	Consulting Support	05/01/2014		6,920
(B)	Consulting Support Consulting Support	06/01/2014		6,920
Consulting Firm	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	*		3,040
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Se	chedule	\$113	3,040
Name and Address (A)				
Law Offices of Patrice L Goldman	Purpose	Date	Amount	
1299 4th St	(C)	(D)	(E)	
Ste 307	Legal Services	09/11/2014		8,482
San Rafael	Total Itemized Transactions with this Payee/Payer	50/11/2017		8,482
CA	Total Non-Itemized Transactions with this Payee/Payer		Ψιο	\$0
94901	Total of All Transactions with this Payee/Payer for This Se	chedule	\$18	8,482
Type or Classification (B)		ı	4.0	,
Law Firm				

(A) Legal Services of Greater Miami Inc				
8000 Biscayne Blvd	Purpose	Date	Amount	
Suite 500	(C)	(D)	(E)	
<i>f</i> iami	Total Itemized Transactions with this Payee/Payer	()	()	\$
	Total Non-Itemized Transactions with this Payee/Payer			\$16,03
_ 33137	Total of All Transactions with this Payee/Payer for This Schedu	ما		\$16,03
Type or Classification	Total of All Transactions with this Layee/Layer for This Schedu			ψ10,00
(B)				
_aw Firm				
Name and Address				
(A)				
Lichtman & Elliot PC				
1666 Connecticut Ave NW	Purpose	Date	Amount	
5th Floor	(C)	(D)	(E)	
Vashington	Total Itemized Transactions with this Payee/Payer	(D)	(L)	4
OC				ψ4.7.4-
20009	Total Non-Itemized Transactions with this Payee/Payer			\$17,17
	Total of All Transactions with this Payee/Payer for This Schedu	le		\$17,17
Type or Classification				
(B)				
aw Firm				
Name and Address				
(A)				
ine-X Plus	Purpose	Date	Amount	
8695 Hallowing Point Road	(C)	(D)	(E)	
Suite 1	\ /	. ,	(⊏)	ΦΕ 40
Prince Frederick	Repair & Maintenance Services	06/24/2014		\$5,40
MD	Total Itemized Transactions with this Payee/Payer			\$5,40
20678	Total Non-Itemized Transactions with this Payee/Payer			9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le		\$5,40
(B)		•		
. ,				
Repair & Maintenance Company				
Name and Address				
(A)				
inemark Printing Inc	Purpose	Date	Amount	
501 Prince Georges Blvd	(C)	(D)	(E)	
	Office Supplies	01/01/2014	(=)	\$7,57
Jpper Marlboro		01/01/2014		
MD	Total Itemized Transactions with this Payee/Payer			\$7,57
20774	Total Non-Itemized Transactions with this Payee/Payer			\$4,92
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le		\$12,50
(B)				
Graphics & Printing				
Name and Address				
Name and Address				
(Δ)				
(A)		·		
INKEDIN CORPORATION - OF	Purpose	Date	Amount	
INKEDIN CORPORATION - OF	Purpose (C)	Date (D)	Amount (E)	
INKEDIN CORPORATION - OF 2029 STIERLIN CT	(C)			\$24,78
INKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW	(C) Office Supplies	(D)		
INKEDIN CORPORATION - OF 2029 STIERLIN CT WOUNTAIN VIEW CA	(C) Office Supplies Total Itemized Transactions with this Payee/Payer	(D)		
INKEDIN CORPORATION - OF 2029 STIERLIN CT WOUNTAIN VIEW CA 24043	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014		\$24,78 \$
INKEDIN CORPORATION - OF 2029 STIERLIN CT WOUNTAIN VIEW CA 24043 Type or Classification	(C) Office Supplies Total Itemized Transactions with this Payee/Payer	(D) 09/30/2014		\$24,78 \$
INKEDIN CORPORATION - OF 2029 STIERLIN CT WOUNTAIN VIEW CA 24043 Type or Classification (B)	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014		\$24,78 \$
INKEDIN CORPORATION - OF 2029 STIERLIN CT WOUNTAIN VIEW CA 24043 Type or Classification (B)	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014		\$24,78 \$
INKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 24043 Type or Classification (B)	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014		\$24,78 \$
INKEDIN CORPORATION - OF 2029 STIERLIN CT WOUNTAIN VIEW CA 204043 Type or Classification (B) Social Media Company Name and Address	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014		\$24,78 \$
INKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 204043 Type or Classification (B) Social Media Company Name and Address (A)	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014		\$24,78 \$
INKEDIN CORPORATION - OF 2029 STIERLIN CT WOUNTAIN VIEW CA 204043 Type or Classification (B) Social Media Company Name and Address (A) Lord Baltimore Uniform Rental	Office Supplies 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 Schedu	(D) 09/30/2014	(E)	\$24,78 \$
INKEDIN CORPORATION - OF 2029 STIERLIN CT WOUNTAIN VIEW CA 204043 Type or Classification (B) Social Media Company Name and Address (A)	Office Supplies 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 Schedu	(D) 09/30/2014	(E)	\$24,78 \$
INKEDIN CORPORATION - OF 2029 STIERLIN CT WOUNTAIN VIEW CA 24043 Type or Classification (B) Social Media Company Name and Address (A) Lord Baltimore Uniform Rental 3710 East Baltimore Street	Office Supplies 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 Schedu Purpose (C)	(D) 09/30/2014	(E)	\$24,78 \$ \$24,78
INKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 24043 Type or Classification (B) Social Media Company Name and Address (A) Lord Baltimore Uniform Rental 3710 East Baltimore Street	Office Supplies 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/30/2014	(E)	\$24,78 \$ \$24,78
INKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 24043 Type or Classification (B) Social Media Company Name and Address (A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore	Office Supplies 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014 le Date (D)	(E)	\$24,78 \$ \$24,78
INKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 24043 Type or Classification (B) Social Media Company Name and Address (A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224	Office Supplies 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/30/2014 le Date (D)	(E)	\$24,78 \$ \$24,78 \$ \$17,90
LINKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 24043 Type or Classification (B) Social Media Company Name and Address (A) Lord Baltimore Uniform Rental 2710 East Baltimore Street Baltimore MD 21224 Type or Classification	Office Supplies 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014 le Date (D)	(E)	\$24,78 \$ \$24,78
LINKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 14043 Type or Classification (B) Social Media Company Name and Address (A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B)	Office Supplies 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014 le Date (D)	(E)	\$24,78 \$ \$24,78 \$ \$17,90
INKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 14043 Type or Classification (B) Social Media Company Name and Address (A) Lord Baltimore Uniform Rental 1710 East Baltimore Street Baltimore MD 21224 Type or Classification (B)	Office Supplies 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014 le Date (D)	(E)	\$24,78 \$ \$24,78
INKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 14043 Type or Classification (B) Social Media Company Name and Address (A) Lord Baltimore Uniform Rental 1710 East Baltimore Street Baltimore MD 21224 Type or Classification (B)	Office Supplies 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2014 le Date (D)	(E)	\$24,78 \$24,78
INKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 2404043 Type or Classification (B) Cocial Media Company Name and Address (A) 2010 East Baltimore Uniform Rental 2010 East Baltimore Street Baltimore MD 201224 Type or Classification (B) Building Services Name and Address	C) Office Supplies 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 Schedu Purpose (C) 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 Schedu	(D) 09/30/2014 le Date (D)	Amount (E)	\$24,78 \$24,78
LINKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 14043 Type or Classification (B) Social Media Company Name and Address (A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A)	Office Supplies 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 Schedu Purpose (C) 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 Schedu Purpose	(D) 09/30/2014 le Date (D)	Amount (E)	\$24,78 \$24,78
LINKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 14043 Type or Classification (B) Social Media Company Name and Address (A) 2010 East Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) 2010 Commercial Services, Inc.	Office Supplies 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	(D) 09/30/2014 le Date (D) Date (D)	Amount (E)	\$24,78 \$24,78 \$17,90 \$17,90
LINKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 14043 Type or Classification (B) Social Media Company Name and Address (A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Loc Commercial Services, Inc. 101 Constitution Ave, Nw	Office Supplies 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) LPC-RockCreek-1st ha	(D) 09/30/2014 Date (D) Date (D) 10/07/2014	Amount (E)	\$24,78 \$24,78 \$17,90 \$17,90
EINKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 24043 Type or Classification (B) Cocial Media Company Name and Address (A) Lord Baltimore Uniform Rental 2710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) Lord Commercial Services, Inc. 01 Constitution Ave, Nw Suite 325 E	Office Supplies 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) LPC-RockCreek-1st ha LPC-RockCreekExp/Ext	(D) 09/30/2014 le Date (D) Date (D)	Amount (E)	\$24,78 \$24,78 \$17,90 \$17,90 \$90,07 \$56,12
INKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 24043 Type or Classification (B) Social Media Company Name and Address (A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Suilding Services Name and Address (A) Lord Commercial Services, Inc. Official Constitution Ave, Nw Suite 325 E Washington	Office Supplies 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 Schedu Purpose (C) 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 Schedu Purpose (C) LPC-RockCreek-1st ha LPC-RockCreekExp/Ext Total Itemized Transactions with this Payee/Payer	(D) 09/30/2014 Date (D) Date (D) 10/07/2014	Amount (E)	\$24,78 \$24,78 \$24,78 \$17,90 \$17,90 \$90,07 \$56,12 \$146,20
INKEDIN CORPORATION - OF 2029 STIERLIN CT MOUNTAIN VIEW CA 24043 Type or Classification (B) Social Media Company Name and Address (A) Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address	Office Supplies 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 Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) LPC-RockCreek-1st ha LPC-RockCreekExp/Ext	(D) 09/30/2014 le Date (D) le Date (D) 10/07/2014 12/09/2014	Amount (E)	\$24,78 \$24,78 \$24,78 \$24,78 \$17,90 \$17,90 \$56,12 \$146,20 \$146,20

Subscriptions Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$1,502,7 \$25,2
Name and Address			
Type or Classification (B)			
2204	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$8,7
Y	Total Non-Itemized Transactions with this Payee/Payer		\$8,7
LBANY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
TTN KAREN CARTY	Purpose	Date	Amount
(A) Matthew Bender & Co Inc			
Name and Address			
consulting Firm			
Type or Classification (B)			
0661	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$6,0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,0
Suite 900 Chicago	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
50 W Washington Blvd	Purpose	Date	Amount
(A) Marco Consulting Group Inc			
Name and Address			
Building Services			
(B)			
74120-7775 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,7
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,7
San Francisco	Total Itemized Transactions with this Payee/Payer	(-)	\ - /
O Box 7775 #47505	Purpose (C)	Date (D)	Amount (E)
Mach Energy	D	Data	A •
(A)			
Firm Name and Address			
(B)	Total of All Transactions with this Payee/Payer for This Sch	ieuule	\$23,5
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	nodula	\$ \$
0706	Total Itemized Transactions with this Payee/Payer		\$23,5
anham ID	Consulting Support	08/28/2014	\$5,0
and and	Consulting Support Consulting Support	01/30/2014	\$13,3 \$13,3
421 Nicole Dr	(C) Consulting Support	(D) 01/16/2014	(E) \$5,0
(A) Mac Medics	Purpose (C)	Date	Amount
Name and Address			
Repair & Maintenance Services			
(B)			
73819 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,8
'A 2010	Total Non-Itemized Transactions with this Payee/Payer		\$5,8
Chester	Total Itemized Transactions with this Payee/Payer	. ,	(-/
Po Box 2507	Purpose (C)	Date (D)	Amount (E)
M&E Services Inc	Down	Data	A
(A)			
Name and Address			
(B) Consultant	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$37,6
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,6
55101	Consulting Support Total Itemized Transactions with this Payee/Payer	05/08/2014	\$8,0 \$32,0
Saint Paul <i>I</i> IN	Consulting Support	04/03/2014	\$8,0
Jnit 704	Consulting Support	02/27/2014	\$8,0
Luchelle Stevens 500 N Robert St	Consulting Support	01/23/2014	\$8,0
(A)	Purpose (C)	Date (D)	Amount (E)
		1	
Name and Address			

McLaughlin Company 9210 Corporate Blvd	Purpose (C)	Date (D)	Amount (E)
210 Corporate Biva	Insurance	04/07/2014	\$57,19
Rockville	Insurance	04/07/2014	\$55,76
MD	Insurance	01/16/2014	\$5,52
0850	Insurance	01/30/2014	\$57,19
Type or Classification	Insurance	01/30/2014	\$85,42
(B)	Insurance	01/30/2014	\$79,47
nsurance Agency	Insurance	01/30/2014	\$71,56
	Insurance	01/30/2014	\$79,47
	Insurance	01/30/2014	\$344,71
	Insurance	02/06/2014	\$109,00
	Insurance	02/06/2014	\$38.88
	Insurance	03/13/2014	\$32,25
	Insurance	05/01/2014	\$6,09
	Insurance	06/12/2014	\$16,11
	Insurance	06/16/2014	\$12,13
	Insurance	06/19/2014	\$59,97
	Insurance	06/19/2014	\$74,96
		06/19/2014	\$57,19
	Insurance		
	Insurance	08/21/2014	\$59,97
	Insurance	08/28/2014	\$57,19
	Insurance	09/04/2014	\$74,96
	Insurance	09/11/2014	\$16,11
	Insurance	11/06/2014	\$51,58
	Total Itemized Transactions with this Payee/Payer		\$1,502,76
	Total Non-Itemized Transactions with this Payee/Payer		\$25,29
N	Total of All Transactions with this Payee/Payer for This So	hedule	\$1,528.05
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MERCHANT E-SOLUTIONS INC	Office Supplies	01/17/2014	\$5,24
3400 BRIDGE PKWY	Office Supplies	06/30/2014	\$5,22
SERVICED OFF	Office Supplies	06/02/2014	\$5,37
REDWOOD CITY	Office Supplies	09/30/2014	\$5,68
CA	Office Supplies	10/28/2014	\$5,68
94065	Total Itemized Transactions with this Payee/Payer		\$27,23
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This So	hedule	\$27,23
Online Purchasing	Total of 7th Transactions with this 1 ayes of ayer for This ec	ricadic	ΨΕ1,20
Name and Address			
(A)	Dumana	I Data I	A-ma a
Microsoft Corporation	Purpose	Date (D)	Amount
Lock Box 842467	(C)		(E)
950 N Stemmons Fwy Suite 5	License renewal	07/17/2014	\$48,74
Dallas 	License renewal	07/24/2014	\$341,98
X 25007	Total Itemized Transactions with this Payee/Payer		\$390,72
75207	Total Non-Itemized Transactions with this Payee/Payer		\$8
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$390,81
(B)			
T Firm			
Name and Address			
(A)			
Moody's Investors Service	Purpose	Date	Amount
PO Box 102597	(C)	(D)	(E)
	Financial Services	11/06/2014	\$8,00
Atlanta	Total Itemized Transactions with this Payee/Payer		\$8,00
GA	Total Non-Itemized Transactions with this Payee/Payer		43,50
30368	Total of All Transactions with this Payee/Payer for This So	hedule	\$8,00
Type or Classification	This oc		ψ0,00
(B)			
Research Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
lorgan Stanley	Interest on Mortgage	01/31/2014	\$36,84
	Interest on Mortgage	02/28/2014	\$32,23
300 Thames Street, 5th Fl.	Interest on Mortgage	03/31/2014	\$33,30
Baltimore	Interest on Mortgage	04/30/2014	\$34,37
MD	Interest on Mortgage	05/31/2014	\$36,56
21231	Interest on Mortgage	06/30/2014	\$33,04
Type or Classification	Interest on Mortgage	07/31/2014	\$35,21
(B)	Total Itemized Transactions with this Payee/Payer	37/31/2017	\$414,90
inancial Institution	Total Non-Itemized Transactions with this Payee/Payer		Ψ+1+,30
	a. Donesie in Lansacionis Will IIIS Eavee/Paver		
	Total of All Transactions with this Payee/Payer for This So		\$41

Interest on Mortgage		Purpose	Date	Amount
Interest on Mortgage 093002014 SSZ Horoston An Mortgage 103102014 SSZ Horoston An Mortgage 113002014 SSZ Horoston An Mortgage 113002014 SSZ Horoston And Mortgage 113002014 SSZ Horoston And Mortgage 113002014 SSZ Horoston And Mortgage 113002014 SSZ Horoston And Mortgage 113002014 SSZ Horoston And Mortgage SSZ Horoston And Mortgage SSZ Horoston And Mortgage SSZ Horoston And Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage SSZ Mortgage Mortgage SSZ Mortgage Mortgage SSZ Mortga			` ′	(E) \$36,221
## interest on Mortgage 1031/2014 S37, https://doi.org/10.1001/2014 S32, https://doi.org/10.1001/2014 S32, https://doi.org/10.1001/2014 S34, https://doi.org/10.1001/2014 S34, https://doi.org/10.1001/2014 S34, https://doi.org/10.1001/2014 S414, https://do				\$32,725
Interest on Mortgage				\$37,160
Total Internition Transactions with this PayeePayer SA11.				\$32,390
Total Non-Illomized Transactions with this Payee Payer		Interest on Mortgage	12/31/2014	\$34,826
Name and Address (A) Name and Address (A) National RR Passenger Corp 20 Messanbuests Ave NE			-	\$414,905
Name and Address (A)			a badula	¢41.4.005
National RP Passenger Corp Purpose	Name and Address	Total of All Transactions with this Payee/Payer for This S	criedule	Ψ.Ψ.Ψ.Ψ. 2008, P.1 P.Φ.
Purpose				
Column		_	_	
Total tomice of transactions with this Payee/Payer S21, 20002 Total Non-lemized Transactions with this Payee/Payer for This Schedule S21, 20002 Type or Classification (B)	60 Massachusetts Ave NE			
Total Non-Hermized Transactions with this Payee-Payer for This Schedule \$21,	Mos bis step	` '	(D)	(E)
Type or Classification (B)				۵۰ \$21,808
Type or Classification (B)			chedule	\$21,808
Transportation/Hail		Total of All Transactions with this Layee/Layer for This o	criedule	Ψ21,000
Name and Address	**			
Nepost Md Allamic	Transportation/Rail			
Neopost Md Aldernic 1749 Old Medow Rd				
1749 Old Meadow Rd				
Column	·	_		
Mail	1749 Old Meadow Rd	·		
Total Non-Itermized Transactions with this Payee/Payer \$7.	Malaga	` '	(D)	
Type or Classification (B) Mailroom Products Solutions				\$0
Type or Classification (B) Mailroom Products Solutions			ahadula	\$7,911 \$7,011
Mailroom Products Solutions		Total of All Transactions with this Payee/Payer for This S	criedule	\$7,911
Mailroom Products Solutions				
Name and Address				
(A) (C) (D) (E) NGP VAN Inc Consulting Support 0109/02/014 \$82. 1101 15th St NW Consulting Support 02/06/2014 \$82. Ste 500 Consulting Support 03/06/2014 \$82. DC Consulting Support 04/17/2014 \$82. 20005 Consulting Support 05/22/2014 \$82. 20005 Consulting Support 06/12/2014 \$82. 20005 Consulting Support 07/10/2014 \$82. Consulting Support 07/10/2014 \$82. Consulting Support 08/14/2014 \$82. Consulting Support 09/01/2014 \$82. Consulting Support 09/01/2014 \$82. Consulting Support 10/16/2014 \$82. Consulting Support 11/13/2014 \$82. Consulting Support 11/13/2014 \$82. Consulting Support 11/13/2014 \$82. Consulting Support 11/13/2014 \$82. Consulting Support (C) (D)<		Purpose	Date	Amount
1101 15th St NW Consulting Support 0206/2014 \$82, \$82, \$82, \$800 Consulting Support 0306/2014 \$82, \$82, \$82, \$82, \$82, \$82, \$83, \$83, \$83, \$84, \$84, \$85, \$85, \$85, \$85, \$85, \$85, \$85, \$85	(A)	· · · · · · · · · · · · · · · · · · ·	(D)	(E)
Ste 500 Consulting Support	NGP VAN Inc	Consulting Support	01/09/2014	\$82,000
Washington DC Consulting Support 04/17/2014 \$82, 2005 COnsulting Support 05/22/2014 \$82, 2005 Type or Classification (B) Consulting Support 06/12/2014 \$82, 2005 Consulting Firm Consulting Support 07/10/2014 \$82, 2006 Consulting Firm Consulting Support 09/14/2014 \$82, 2007 Consulting Support 09/14/2014 \$82, 2007 Consulting Support 10/16/2014 \$82, 2007 Consulting Support 10/16/2014 \$82, 2007 Consulting Support 11/13/2014 \$82, 2007 Total Itemized Transactions with this Payee/Payer \$12, 2007 Name and Address Purpose Date Amount (E) Organizing Group Staff Meetings & Transactions with this Payee/Payer \$3, 300 Total Itemized Transactions with this Payee/Payer for This Schedule \$10, 2007 Organizing Group Date Amount (E)		Consulting Support	02/06/2014	\$82,000
DC Consulting Support Co		Consulting Support	03/06/2014	\$82,000
Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consult			04/17/2014	\$82,000
Type or Classification (B)				\$82,000
Consulting Support OB*14*2014 S82,				\$82,000
Consulting Firm				\$82,000
Consulting Support				\$82,000
Consulting Support				\$82,300
Consulting Support				\$82,300
Total Itemized Transactions with this Payee/Payer \$985, Total Non-Itemized Transactions with this Payee/Payer \$12, Total Non-Itemized Transactions with this Payee/Payer \$12, Total of All Transactions with this Payee/Payer for This Schedule \$997,				\$82,300
Total Non-Itemized Transactions with this Payee/Payer \$12, Total of All Transactions with this Payee/Payer for This Schedule \$997,		0 11	12/11/2014	\$82,150
Total of All Transactions with this Payee/Payer for This Schedule \$997,				
Name and Address (A) Purpose (C) (D) (D) (E)			schodulo	
Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consult	Name and Address	Total of All Transactions with this Payee/Payer for This 3	criedule	φ997,000
Omni Parker House 60 School St Purpose (C) Date (D) Amount (E) Boston MA 02108 Staff Meetings & Training MA 02108 08/19/2014 \$7, 70 Total Itemized Transactions with this Payee/Payer \$7, 70 Total Itemized Transactions with this Payee/Payer \$3, 83, 83, 83, 83, 83, 83, 84, 84, 85, 86, 86, 86, 87, 87, 87, 87, 87, 87, 87, 87, 87, 87				
Staff Meetings & Training	, ,	Di wasa -	l Data	A no. no. mak
Staff Meetings & Training 08/19/2014 \$7,		· · · · · · · · · · · · · · · · · · ·		
Total temized Transactions with this Payee/Payer \$7,		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	` /	(E) \$7,408
Total Non-Itemized Transactions with this Payee/Payer \$3, Type or Classification (B) Hotel Name and Address (A) Organizing Group 888 16th St NW Suite 333 Washington DC Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support DC Consulting Support Consulting Support DC Consulting Support Consulting Support DC Consulting Support Consulting Support DC Consulting Support Consulting Support DC Consulting Support Consulting Support DC Consulting Support Type or Classification Total Non-Itemized Transactions with this Payee/Payer S3,			00/19/2014	\$7,400 \$7,408
Type or Classification (B) Hotel Name and Address (A) Organizing Group 888 16th St NW Suite 333 Washington DC Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support DC Consulting Support Consulting Support DC Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$10, Amount (C) (D) (E) Consulting Support 10/23/2014 \$12, Consulting Support 11/13/2014 \$12, Consulting Support Type or Classification Total Itemized Transactions with this Payee/Payer \$50,				\$3,279
Hotel			chedule	\$10,687
Name and Address	· · · · · · · · · · · · · · · · · · ·	Total of the franciscons man also hayour ayor for this o	1	Ψ. ο,σο.
Name and Address (A) Purpose (C) Date (D) Amount (E) 0rganizing Group (C) (D) (E) 888 16th St NW Consulting Support 10/23/2014 \$12, Suite 333 Consulting Support 10/23/2014 \$12, Washington Consulting Support 10/23/2014 \$12, DC Consulting Support 11/13/2014 \$12, 20006 Total Itemized Transactions with this Payee/Payer \$50, Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$3,				
(A) Purpose (C) Date (D) Amount (E) 00 ganizing Group (C) (D) (E) 888 16th St NW Consulting Support 10/23/2014 \$12, Suite 333 Consulting Support 10/23/2014 \$12, Washington Consulting Support 10/23/2014 \$12, DC Consulting Support 11/13/2014 \$12, 20006 Total Itemized Transactions with this Payee/Payer \$50, Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$3,				
Organizing Group (C) (D) (E) 888 16th St NW Consulting Support 10/23/2014 \$12, Suite 333 Consulting Support 10/23/2014 \$12, Washington Consulting Support 10/23/2014 \$12, DC Consulting Support 11/13/2014 \$12, 20006 Total Itemized Transactions with this Payee/Payer \$50, Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$3,		Purpose	Date	Amount
888 16th St NW Consulting Support 10/23/2014 \$12, Suite 333 Consulting Support 10/23/2014 \$12, Washington Consulting Support 10/23/2014 \$12, DC Consulting Support 11/13/2014 \$12, 20006 Total Itemized Transactions with this Payee/Payer \$50, Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$3,				
Suite 333 Consulting Support 10/23/2014 \$12, Washington Consulting Support 10/23/2014 \$12, DC Consulting Support 11/13/2014 \$12, 20006 Total Itemized Transactions with this Payee/Payer \$50, Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$3,				\$12,500
DC Consulting Support 11/13/2014 \$12, 20006 Total Itemized Transactions with this Payee/Payer \$50, Total Non-Itemized Transactions with this Payee/Payer \$3,			10/23/2014	\$12,500
DC Consulting Support 11/13/2014 \$12, 20006 Total Itemized Transactions with this Payee/Payer \$50, Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$3,				\$12,500
20006 Total Itemized Transactions with this Payee/Payer \$50, Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$3,	DC			\$12,500
Type or Classification Total Non-Itemized Transactions with this Payee/Payer \$3,		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,864
Consulting Firm		Total of All Transactions with this Payee/Payer for This S	chedule	\$53,864

(A) Dtj Architects	<u> </u>		
412 Eye Street, Nw	Purpose	Date	Amount
	(C)	(D)	(E)
Vashington C	Total Itemized Transactions with this Payee/Payer		\$
0005	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hedule	\$5,69 \$5,69
Type or Classification	Total of All Transactions with this Tayee/Tayer for This Sc	riedule	φ0,09
(B)			
Professional Services			
Name and Address (A)			
Out & Equal Workplace	Purpose	Date	Amount
55 Sansome St	(C)	(D)	(E)
New Farmation	Utilities	06/13/2014	\$7,32
San Francisco CA	Utilities Total Itemized Transactions with this Payee/Payer	06/30/2014	\$6,42 \$13,74
4104	Total Non-Itemized Transactions with this Payee/Payer		\$51,01
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$64,75
(B)		·	
Consulting Firm Name and Address			
Name and Address (A)			
Patricia Yeghissian	Purpose	Date	Amount
002 Rookwood Rd	(C)	Date (D)	Amount (E)
Shor Carina	Consulting Support	04/17/2014	\$9,75
Silver Spring MD	Total Itemized Transactions with this Payee/Payer		\$9,75
0910	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$9,75
(B)			
Consultant			
Name and Address (A)			
Paul Skoczylas			
304 Ocean Front	Purpose	Date	Amount
lantuna Dagah	(C)	(D)	(E)
Neptune Beach FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$19,28
32266	Total of All Transactions with this Payee/Payer for This So	hedule	\$19,28
Type or Classification			¥,=.
(B)			
Employee Housing			
Name and Address (A)			
Pied-A-Terre Properties Ltd			
014 Hillyer PI NW	Purpose	Date	Amount
Al - lette este es	(C)	(D)	(E)
Vashington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$103,77
20009	Total of All Transactions with this Payee/Payer for This So	hedule	\$103,77
Type or Classification	Total of the management man also rayour ayou for mile or		Ψ.00,
(B)			
Employee Housing Name and Address	Durance	Dete	Ama a
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC	IT Consulting Support	01/02/2014	\$6,50
74 Lexington Rd	IT Consulting Support	02/01/2014	\$6,50
Nia hara ana d	IT Consulting Support	03/01/2014	\$6,50
Richmond 'A	IT Consulting Support	04/01/2014	\$6,50
3226	IT Consulting Support IT Consulting Support	05/01/2014 12/01/2014	\$6,50 \$6,50
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/01/2014	\$39,00
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,17
Consulting Firm	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$66,17
Name and Address	Purpose	Date	Amount
(A) Potomac Electric Power Co.	(C)	(D)	(E)
votomac Floctric Power ('e	12/12-1/16/2014 1/16-2/17/2014	02/04/2014 02/25/2014	\$17,05 \$18,26
		02/25/2014	\$18,26 \$14,04
	2/17 - 3/18/14 Flect		ΨιΤ,∪Τ
O Box 13608 Philadelphia	2/17 - 3/18/14 Elect Total Itemized Transactions with this Payee/Payer	04/00/2014	
Philadelphia PA 9101-3608	2/17 - 3/18/14 Elect Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/00/2014	\$139,52° \$5,23°

Type or Classification	Purpose	Date	Amount
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Building Services	3/18 - 4/16/14 Elect	04/29/2014	\$11,867
3	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) - l l- · l -	\$5,234
Name and Address	Total of All Transactions with this Payee/Payer for This S	ocnedule	\$144,7 <u>5</u> 5
(A)			
ower Solutions LLC	Purpose	Date	Amount
7201 Melford Blvd	(C)	(D)	(E)
uite A-K	Consulting Support	02/20/2014	\$34,002
owie	Consulting Support	05/22/2014	\$21,320
1D	Total Itemized Transactions with this Payee/Payer		\$55,322
0715	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$56,522
(B)			
Firm			
Name and Address			
(A)			
SA Insurance Inc 1311 McCormick Rd	Purpose	Date	Amount
th Floor	(C)	(D)	Amount (E)
lunt Valley	Total Itemized Transactions with this Payee/Payer	(5)	\$0
1D	Total Non-Itemized Transactions with this Payee/Payer		\$29,772
1031	Total of All Transactions with this Payee/Payer for This S	Schedule	\$29,772
Type or Classification	Total of 7th Harbachone With the Layout ayou for this o	, on oddio	Ψ20,112
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
uadrant Metrics LLC	Consulting Support	02/12/2014	\$90,000
O Box 7748	Consulting Support	05/15/2014	\$25,000
	Consulting Support	06/19/2014	\$25,000
llbuquerque	Consulting Support	07/31/2014	\$35,000
IM = 1.0	Consulting Support	09/04/2014	\$10,000
7194	Consulting Support	12/30/2014	\$10,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$195,000
(B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$195,000
Name and Address			
(A)	Purpose Purpose	Date	Amount
Red Coats, Inc.	(C)	(D)	(E)
O. Box 79579	Redcoats Feb2014	02/04/2014	\$35,362
altina ava	MARCH 2014 RED COATS	04/01/2014	\$35,362
altimore ID	RC Cleaner Coverage	05/06/2014	\$6,719
ט 1279-0579	Total Itemized Transactions with this Payee/Payer		\$77,443
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,899
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$90,342
uilding Services			
Name and Address (A)			
		Date	Amount
5305 Dallas Pkwy	Purpose		
5305 Dallas Pkwy uite 1400	(C)	(D)	(E)
5305 Dallas Pkwy uite 1400 ddison	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$0
5305 Dallas Pkwy uite 1400 ddison X	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$17,291
5305 Dallas Pkwy uite 1400 ddison X 5001	(C) Total Itemized Transactions with this Payee/Payer		\$0
5305 Dallas Pkwy uite 1400 ddison X 5001 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$17,291
5305 Dallas Pkwy suite 1400 ddison X 5001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$17,291
5305 Dallas Pkwy suite 1400 ddison X 5001 Type or Classification (B)	(C) 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 S	Schedule	\$0 \$17,291 \$17,291
5305 Dallas Pkwy Suite 1400 Addison X 5001 Type or Classification (B) Consulting Firm Name and Address	(C) 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 S Purpose	Schedule Date	\$0 \$17,291 \$17,291 Amount
5305 Dallas Pkwy Suite 1400 Iddison IX 5001 Type or Classification (B) Consulting Firm Name and Address (A)	(C) 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 S Purpose (C)	Schedule Date (D)	\$0 \$17,291 \$17,291 Amount (E)
5305 Dallas Pkwy Suite 1400 Iddison TX 5001 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC	(C) 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 S Purpose (C) Consulting Support	Schedule Date	\$0 \$17,291 \$17,291 Amount (E) \$6,050
5305 Dallas Pkwy Suite 1400 Iddison TX 5001 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 730 Rhode Island Ave NW	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 S Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer	Schedule Date (D)	\$0 \$17,291 \$17,291 Amount (E) \$6,050 \$153,650
(B) Consulting Firm Name and Address	(C) 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 S Purpose (C) Consulting Support	Date (D) 01/16/2014	\$0 \$17,291 \$17,291 Amount (E) \$6,050

DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Consulting Support	04/24/2014	\$147,600
(B)	Total Itemized Transactions with this Payee/Payer		\$153,650
Telecommunications Firm	Total Non-Itemized Transactions with this Payee/Payer		\$1,670
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$155,320
Name and Address (A)			
Roberson Funeral Home	Purpose	Date	Amount
PO Box 546	(C)	(D)	(E)
O south Oh sus	Other	09/25/2014	\$5,000
South Shore KY	Total Itemized Transactions with this Payee/Payer		\$5,000
41175	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,000
(B)			
Funeral Home			
Name and Address			
(A)			
Rockwood Leadership Institute	Purpose	Date	Amount
426 17th St	(C)	(D)	(E)
Suite 400	Staff Meetings & Training	07/17/2014	\$12,950
Oakland CA	Total Itemized Transactions with this Payee/Payer		\$12,950
94612	Total Non-Itemized Transactions with this Payee/Payer		\$9,050
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$22,000
(B)			
Educational Institution			
Name and Address			
(A)			
Roth Staffing	_	_	
333 City Blvd West	Purpose	Date	Amount
Ste 100	(C)	(D)	(E)
Orange CA	Total Itemized Transactions with this Payee/Payer		\$C
92868	Total Non-Itemized Transactions with this Payee/Payer	hadula	\$8,664 \$8,664
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	riedule	ф0,004
(B)			
Consulting Firm			
Name and Address			
(A)			
skbRecall	_	_	
PO Box 841693	Purpose	Date	Amount
D - II	(C)	(D)	(E)
Dallas TX	Total Itemized Transactions with this Payee/Payer		ΦΛΟ ΛΛΩ
75284	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$48,440 \$48,440
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	riedule	Φ40,44 0
(B)			
Records Storage			
Name and Address			
(A)			
Savit & Szymkowicz LLP	Purpose	Date	Amount
4520 East West Highway	(C)	(D)	(E)
Ste 700	Legal Services	09/16/2014	\$7,800
Bethesda MD	Total Itemized Transactions with this Payee/Payer		\$7,800
IVID 20814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$7,800
(B)			
Law Firm			
Name and Address			
(A)			
Service Machine Shop, Inc.	Purpose	Date	Amount
12336 Wilkins Ave	(C)	(D)	(E)
	Fan Shaft Bearings R	09/30/2014	\$7,800
			\$7,800
	Total Itemized Transactions with this Payee/Payer		
Rockville MD 20852	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
MD 20852		hedule	
MD	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$0

Name and Address (A)			
SEIU Florida Public Services Union	Purpose	Date	Amount
2112 S Congress Ave	(C)	(D)	(E)
Suite 205	Temporary Staffing	01/09/2014	\$259,82
Palm Springs	Total Itemized Transactions with this Payee/Payer		\$259,82
FL 33406	Total Non-Itemized Transactions with this Payee/P		
Type or Classification	Total of All Transactions with this Payee/Payer for		\$259,82
(B)	, ,	'	
SEIU/Local			
Name and Address			
(A)			
SEIU Local 1.on	D	I Data	A
125 Mural St	Purpose (C)	Date (D)	Amount (E)
Suite 202	Rebates to memberships	01/14/2014	(E) \$11,1 ⁻
Concord	Total Itemized Transactions with this Payee/Payer		\$11,1 ⁻
00	Total Non-Itemized Transactions with this Payee/P		ΨΠ,Π
00000	Total of All Transactions with this Payee/Payer for		\$11,1 ⁻
Type or Classification	Total of 7 iii Transactions with this 1 ayeo/1 ayer for	This correduct	Ψιι,ι
(B)			
SEIU/Local			
Name and Address			
(A) SEIU Local 205T	Purpose	Date	Amount
SEIU Locai 2051 521 Central Ave	(C)	(D)	(E)
OZ I GEHILALAVE	Legal Services	01/16/2014	<u>(∟)</u> \$14,56
Nashville	Legal Services	11/20/2014	\$36,64
TN	Total Itemized Transactions with this Payee/Payer		\$51,20
37211	Total Non-Itemized Transactions with this Payee/P		φοτ,Σο
Type or Classification	Total of All Transactions with this Payee/Payer for		\$51,20
(B)	Total of 7 iii Transactions that the Cayoo, Cayoo io		ψο.,=
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU National Industry Pension Fund	Insurance	04/24/2014	\$16,13
11 Dupont Circle NW	Insurance	05/22/2014	\$60,18
9th Floor	Insurance	06/26/2014	\$6,94
Washington	Insurance	09/11/2014	\$5,00
DC	Insurance	10/16/2014	\$5,45
20036	Insurance	12/18/2014	\$6,63
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$100,36
(B) Pension Fund	Total Non-Itemized Transactions with this Payee/P	-	\$20,86
r ension r una	Total of All Transactions with this Payee/Payer for	This Schedule	\$121,22
Name and Address			
(A)			
SEIU Pension Plan/Emply	Purpose	Date	Amount
11 Dupont Circle NW	(C)	(D)	(E)
9th Floor	Insurance	09/11/2014	\$4,504,40
Washington DC	Total Itemized Transactions with this Payee/Payer		\$4,504,40
20036	Total Non-Itemized Transactions with this Payee/P	ayer	9
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$4,504,40
(B)			
SEIU			
Name and Address			
(A)			
Siemens Industry, Inc			
P O Box 2134	Purpose	Date	Amount
	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/Payer		\$
L	Total Non-Itemized Transactions with this Payee/P		\$13,60
60132-2134	Total of All Transactions with this Payee/Payer for	This Schedule	\$13,60
Type or Classification			
(B)	 		
Building Services	-		A .
Name and Address	Purpose	Date (D)	Amount
(A)	(C)	(D)	(E)
Smart Source Rental	Leased Equipment	08/06/2014	\$8,40
PO Box 289	Leased Equipment	08/06/2014	\$58,92
Laurel	Leased Equipment	10/24/2014	\$7,84
NY	Total Itemized Transactions with this Payee/Payer		\$86,55
11948	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$6,16
11340		THE SCHOOLIG	\$92,71

Type or Classification	Purpose (C)	Date (D)	Amount
(B) Leasing Firm	Leased Equipment	10/24/2014	(E) \$11,384
Leasing Filli	Total Itemized Transactions with this Payee/Payer	10/24/2014	\$86,550
	Total Non-Itemized Transactions with this Payee/Payer		\$6,168
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$92,718
Name and Address (A)			
Source One Management Services LLC 1015 N York Rd	Purpose	Date	Amount
Willow Grove	(C)	(D)	(E)
PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		δυ \$19,845
19090	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$19,845
Type or Classification	Total of All Transactions with this 1 ayeer ayer for This oc	nedule	ψ10,040
(B)			
Consulting Firm			
Name and Address (A)			
Southwest Airlines		5 .	
PO Box 36611	Purpose	Date	Amount
Dallas	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
TX	Total Non-Itemized Transactions with this Payee/Payer		\$40,176
75235	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$40,176 \$40,176
Type or Classification	Total of 7th Transactions with this 1 ayeon ayer for This co.	nodalo	ψ+0,170
(B)			
Transportation/Air			
Name and Address (A)			
Spitfire Strategies	_		
1800 M St NW	Purpose	Date	Amount
Suite 300N	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Payer		\$0 \$11,512
20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$11,512 \$11,512
Type or Classification	Total of All Transactions with this Layee/Layer for This Sc	nedule	Ψ11,512
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
StarCite Inc	Consulting Support	06/01/2014	\$25,000
Dept 2421	Consulting Support	10/09/2014	\$146,625
PO Box 122421 Dallas	Consulting Support	10/09/2014	\$74,100
TX	Consulting Support	10/23/2014	\$70,706
75312	Consulting Support	11/06/2014	\$7,500
Type or Classification	Consulting Support Total Itemized Transactions with this Payee/Payer	11/06/2014	\$25,000 \$348,931
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$894
Consulting Firm	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$349,825
Name and Address	Total of 7 in Transactione with the Layeon ayer for This ee	Todalo	ψο 10,020
(A)			
Strategic Products and Services	Purpose	Date	Amount
30 Littleton Rd	(C)	(D)	(E)
Parcinnany	Computers, Software and Periph	10/23/2014	\$5,309
Parsippany NJ	Total Itemized Transactions with this Payee/Payer		\$5,309
07054	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,309
Consulting Firm	 		
Name and Address			
(A)		_	
Streetsense Consulting, Llc	Purpose	Date	Amount
3 Bethseda Metro	(C)	(D)	(E)
Suite 140	Signage & New Logo C	01/28/2014	\$9,655
Bethesda	Retail Signage Insta	04/29/2014	\$7,572
MD	Total Itemized Transactions with this Payee/Payer		\$17,227
20814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$17,227
(B) Professional Services			
TOTESSIONAL GETVICES			

Name and Address (A)			
Stuart-Dean Co., Inc.			
P.O. Box 10369	Purpose	Date	Amount
1.10.1.20% 1.0000	(C)	(D)	(E)
Newark	Total Itemized Transactions with this Payee/Payer	, ,	\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$23,746
07193-0369	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$23,746
Type or Classification (B)			, , ,
Building Services			
Name and Address			
(A)			
SuccessFactors Inc	Purpose	Date	Amount
PO Box 89 4642	(C)	(D)	(E)
	Consulting Support	07/24/2014	\$30,820
Los Angeles	Total Itemized Transactions with this Payee/Payer	07/2 1/2011	\$30,820
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90189	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$30,820
Type or Classification	Total of 7th Halisactions with this 1 ayour ayor for 11118 oc	ricadio	ψ00,020
(B)			
Consulting Firm			
Name and Address			
(A)	Purpose	Date	Amount
Target Systems Development Inc	(C)	(D)	(E)
TSD Communications	Legal Services	05/22/2014	\$10,000
1714 Connecticut Ave NW	Legal Services	06/19/2014	\$10,000
Washington	Legal Services	07/24/2014	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$30,000
20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$30,000
(B) Consulting Firm			,
Name and Address			
(A)			
Teleflora	Purpose	Date	Amount
3737 NW 34th St	(C)	(D)	(E)
Oklahoma City	Total Itemized Transactions with this Payee/Payer	(B)	(L)
OK	Total Non-Itemized Transactions with this Payee/Payer		\$5,995
73112		hodulo	\$5,995 \$5,995
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	riedule	ф5,995
(B)			
Retail Services			
Name and Address			
(A)			
Telepacific Communications			
PO Box 526015	Purpose	Date	Amount
	(C)	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer	` '	` ′ \$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,664
95852	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$12,664
Type or Classification			, -, -, -, -
(B)			
Utility Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Atlas Project Inc	Consulting Support	04/17/2014	\$10,000
888 16th St NW	Consulting Support	04/17/2014	\$10,000
Suite 650	Consulting Support	04/17/2014	\$10,000
Washington	Consulting Support	04/17/2014	\$10,000
DC	Consulting Support	05/01/2014	\$10,000
20006	Consulting Support	06/09/2014	\$10,000
Type or Classification	Consulting Support	07/02/2014	\$10,000
(B)	Consulting Support	07/31/2014	\$10,000
Consulting Firm	Consulting Support	09/11/2014	\$10,000
	Consulting Support	10/09/2014	\$10,000
	Consulting Support	11/13/2014	\$10,000
		12/11/2014	\$10,000
	Consulting Support	12/11/2014	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$120,000
		hadula	\$U
	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$120,000

News A	D	D-1-	A
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) The John Akridge Company	JACO-PM SALARY	(D) 01/07/2014	(E) \$10,260
601 Thirteenth Street, Nw	JACO-PM SALARY JACO-PM SALARY	02/04/2014	\$10,260
Suite 300 North	JACO-PM SALARY	03/06/2014	\$10,260
Washington	JACO-PM SALARY	04/01/2014	\$10,260
DC			
20005	JACO-PM SALARY	05/06/2014	\$10,260
Type or Classification	JACO-PM SALARY	06/03/2014	\$10,260
(B)	JACO-PM SALARY	07/01/2014	\$10,216
Real Estate Management Company	JACO-PM SALARY	08/05/2014	\$10,17
	2ndQtrmarketing2014	08/05/2014	\$5,000
	JACO-PM SALARY	09/03/2014	\$10,216
	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		\$127,81 ⁻
	Total Non-Itemized Transactions with this Payee/Payer		\$10,150
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$137,964
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The John Akridge Management Co.	JAMCO-MGMT FEE	01/07/2014	\$20,996
Shop Account	JAMCO-MGMT FEE	02/04/2014	\$20,996
	JAMCO-MGMT FEE	03/06/2014	\$20,996
Washington	JAMCO-MGMT FEE	04/01/2014	\$20,996
DC	JAMCO-MGMT FEE	05/06/2014	\$20,996
20005	JAMCO-MGMT FEE	06/03/2014	\$20,996
Type or Classification	JAMCO-MGMT FEE	07/01/2014	\$16,047
(B)	— JANCO-NGMT FEE	09/03/2014	\$16,047
Professional Services	JANCO-NGMT FEE JANCO-MGMT FEE	12/03/2014	\$9,361
	Total Itemized Transactions with this Payee/Payer	12/03/2014	\$167,431
	Total Non-Itemized Transactions with this Payee/Payer		\$107,43
		De la estrella	D407.40
	Total of All Transactions with this Payee/Payer for This S		\$167,43
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The John Akridge Management Company	VENDOR RUN REIMBURST	01/22/2014	\$35,362
Shop Account	VENDOR RUN REIMBURST	04/08/2014	\$35,546
Machington	VENDOR RUN REIMBURST	05/13/2014	\$36,364
Washington DC	VENDOR RUN REIMBURST	06/10/2014	\$35,362
20005	VENDOR RUN REIMBURST	07/15/2014	\$36,467
Type or Classification		09/03/2014	\$35,497
(B)	VENDOR RUN REIMBURST	09/09/2014	\$35,564
Building Services	VENDOR RUN REIMBURST	10/14/2014	\$36,30
Building Services	VENDOR RUN REIMBURST	11/18/2014	\$35,89 ⁻
	VENDOR RUN REIMBURST	12/17/2014	\$36,30
	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 S	Schedule	\$425,132
Name and Address			
(A)	Purpose	Date	Amount
The Mclaughlin Company	(C)	(D)	(E)
Suite 250	Insurance	01/07/2014	\$23,317
	Insurance	02/25/2014	\$23,317
Rockville	Insurance	06/10/2014	\$23,317
MD	Insurance	09/30/2014	\$23,317
20850	Total Itemized Transactions with this Payee/Payer	•	\$93,268
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$93,268
Building Services			ψ50,200
Name and Address			
(A)			
The Steritech Group, Inc.			
7600 Little Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Charlotte	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$5,279
28226	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,279
Type or Classification			Ψ0,Ε1
(B)			
Pest Control Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
, ,	Staff Meetings & Training	11/19/2014	\$7,538
		• '	, ,
I	I		

THE GRYPHON 1337 CONNECTICUT AVE NW				
	Purpose	Date	Amount	
WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$7,538
20036	Total Non-Itemized Transactions with this Payee/Payer			φη,500 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule		\$7,538
Restaurant (B)				
Name and Address				
(A)				
THOMSON REUTERS LEGAL I	Durana	Data	A	
610 OPPERMAN DR	Purpose (C)	Date (D)	Amount (E)	
SAINT PAUL	Total Itemized Transactions with this Payee/Payer	(-)	(-)	
MN	Total Non-Itemized Transactions with this Payee/Payer			\$29,511
55123	Total of All Transactions with this Payee/Payer for This Sche	edule		\$29,511
Type or Classification (B)				
Research Services				
Name and Address				
(A)				
Tony Bennae Richard	Purpose	Date	Amount	
The Bennae Group LLC 10001 Tulip Tree Dr	(C)	(D)	Alliouni (E)	
Mitchellville	Total Itemized Transactions with this Payee/Payer	(-)	(-)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$14,000
20721	Total of All Transactions with this Payee/Payer for This School	edule		\$14,000
Type or Classification (B)				
Consulting Firm				
Name and Address				
(A)				
U.S. Green Building Council	Purpose (C)	Date (D)	Amount (E)	
Po Box 404296	Security Deposit Int	01/14/2014	(⊏)	\$10,789
Atlanta	Security Deposit Ref	01/14/2014		\$72,287
GA	Total Itemized Transactions with this Payee/Payer			\$83,076
30384	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This School	edule		\$83,076
Building Client				
Name and Address				
(A)				
Ubiqus Reporting Inc	Purpose	Date	Amount	
22 Cortlandt St Suite 802	(C)	(D)	(E)	
New York	Consulting Support	06/05/2014		\$5,017
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		_	\$5,017 \$302
10007	Total of All Transactions with this Payee/Payer for This Sche	edule		\$5,319
Type or Classification (B)		'		. ,
Consulting Firm				
Name and Address				
(A)		D		
Union Waterproofing, Llc 1300 7Th St, Nw	Purpose (C)	Date (D)	Amount (E)	
Suite 200	Facade leak repairs	05/06/2014	(L)	\$7,500
Washington	Garage Wall Masonry	10/07/2014		\$9,750
DC	Total Itemized Transactions with this Payee/Payer			\$17,250
20001	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Scho	edule		\$17,250
Repair & Maintenance Services				
Name and Address				
(A)				
United Airlines	Divinos	Data	A	
1200 E Algonquin Rd	Purpose (C)	Date (D)	Amount (E)	
Elk Grove Village	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
IL .	Total Non-Itemized Transactions with this Payee/Payer			\$79,792
60007	Total of All Transactions with this Payee/Payer for This Sche	edule		\$79,792
Type or Classification				
(B) Transportation/Air	 			
Transportation// III	<u> </u>			

Name and Address (A)				
United Parcel Service	Purpose	Date	Amount	
O BOX 660366	(C)	(D)	(E)	40.00
Pallas	Postage	01/21/2014		\$6,62
X	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$6,62 \$103,29
5266	Total of All Transactions with this Payee/Payer for This Sched	مايا		\$103,28 \$109,92
Type or Classification (B)	Total of All Transactions with this Layeen agen for this sorred	uie	Ψ	7100,52
Courier				
Name and Address				
JS Airways Arc Sales				
000 E Sky Harbor Blvd	Purpose (C)	Date (D)	Amount (E)	
Phoenix	Total Itemized Transactions with this Payee/Payer	(-)	(-)	9
Z	Total Non-Itemized Transactions with this Payee/Payer			\$86,96
5034	Total of All Transactions with this Payee/Payer for This Sched	ule		\$86,96
Type or Classification				
(B) virline				
Name and Address				
(A)				
JS Bank Equipment Finance PO Box 790448	Purpose	Date	Amount	
O DOX / 30440	(C)	(D)	(E)	
Saint Louis	Total Itemized Transactions with this Payee/Payer	` '	(-/	5
ЛO	Total Non-Itemized Transactions with this Payee/Payer			\$10,37
3179	Total of All Transactions with this Payee/Payer for This Sched	ule		\$10,3
Type or Classification (B)				
Financial Institution				
Name and Address				
(A)				
JS Express Inc	Purpose	Date	Amount	
240 Hubbard Rd	(C)	(D)	(E)	40.0-
andover	Office Supplies	08/12/2014 08/12/2014		\$6,07 \$6,61
_andover MD	Office Supplies Total Itemized Transactions with this Payee/Payer	08/12/2014		\$12,68
20785	Total Non-Itemized Transactions with this Payee/Payer			\$40,35
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule		\$53,03
(B)		'		
Courier				
Name and Address				
(A) √erizon				
PO Box 660720	Purpose	Date	Amount	
	(C)	(D)	(E)	
Dallas	Total Itemized Transactions with this Payee/Payer			9
X	Total Non-Itemized Transactions with this Payee/Payer			\$6,67
75266 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule		\$6,67
(B)				
Utility Company				
Name and Address				
(A)				
Verizon	Durnaga	Data	Ann aat	
PO Box 15124	Purpose (C)	Date (D)	Amount (E)	
Albany	Total Itemized Transactions with this Payee/Payer	(5)	(=)	9
NY	Total Non-Itemized Transactions with this Payee/Payer			\$5,99
12212	Total of All Transactions with this Payee/Payer for This Sched	ule		\$5,99
Type or Classification (B)				
Jtility Company				
Name and Address				
Name and Address (A)	Purpose	Date	Amount	
Name and Address (A) Verizon Wireless	(C)	Date (D)	Amount (E)	
Name and Address (A) Verizon Wireless PO Box 25505	(C) Total Itemized Transactions with this Payee/Payer			9
Name and Address (A) Verizon Wireless PO Box 25505 Lehigh Valley	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		\$ \$5,61
Name and Address (A) Verizon Wireless PO Box 25505	(C) Total Itemized Transactions with this Payee/Payer	(D)		\$5,61 \$5,61

Type or Classification (B)			
Jtility Company			
Name and Address (A)			
/ocus Inc	Durnoso	Date	Amount
PO Box 417215	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	08/07/2014	\$40.
Boston MA	Total Itemized Transactions with this Payee/Payer		\$40.
02241	Total Non-Itemized Transactions with this Payee/Payer		•
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$40,
(B)			
Consulting Firm			
Name and Address			
(A)			
V.E. Bowers, Inc. 2401 Kiln Ct	Purpose	Date	Amount
2401 Kiii1 Gt	(C)	(D)	(E)
Beltsville	CRAC Canisters & Par Total Itemized Transactions with this Payee/Payer	04/01/2014	\$6,
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6, \$5,
20705	Total of All Transactions with this Payee/Payer for This Sc	hedule	φ5, \$11,
Type or Classification (B)	- State St. 7 at 11 at 15 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 16 at 1		ψ11,
(B) Rechanical Contractor			
Name and Address			
(A)			
Wells Fargo			
PO Box 63020	Purpose	Date	Amount
Dan Francisco	(C)	(D)	(E)
San Francisco CA	Total Itemized Transactions with this Payee/Payer		Φ7
94163	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hadula	\$7, \$7,
Type or Classification	Total of 7th Transactions with this 1 dyes, 1 dyes for This Se	riodalo	Ψ1,
(B)			
inancial/Banking			
Name and Address			
(A) Wilkes Artis, Chartered			
Mikes Artis, Chartered I150 18Th Street Nw 400	Purpose	Date	Amount
1100 10111 040011111 100	(C)	(D) 04/01/2014	(E)
Washington	wilkes Total Itemized Transactions with this Payee/Payer	04/01/2014	\$19, \$19,
OC	Total Non-Itemized Transactions with this Payee/Payer		ψ19, \$3,
20036-3841 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$22,
(B)	, ,	,	
Building Services			
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) Kerox Corporation	(C) Leased Equipment	(D) 10/31/2014	(E) \$22,
Name and Address	(C) Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014	(E) \$22, \$21,
Name and Address (A) Kerox Corporation PO Box 827598	(C) Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014	(E) \$22, \$21, \$19,
Name and Address (A) Kerox Corporation O Box 827598 Philadelphia	(C) Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/31/2014	(E) \$22, \$21, \$19, \$36,
Name and Address (A) Verox Corporation PO Box 827598 Philadelphia PA 19182	(C) Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014	(E) \$22, \$21, \$19, \$36, \$18,
Name and Address (A) Gerox Corporation PO Box 827598 Philadelphia PA 9182 Type or Classification	(C) Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014 04/30/2014	(E) \$22, \$21, \$19, \$36, \$18, \$21,
Name and Address (A) Gerox Corporation O Box 827598 Philadelphia PA 9182 Type or Classification (B)	(C) Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014	(E) \$22, \$21, \$19, \$36, \$18, \$21, \$24,
Name and Address (A) Gerox Corporation PO Box 827598 Philadelphia PA 9182 Type or Classification (B)	(C) Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014 04/30/2014 05/30/2014	(E) \$22, \$21, \$19, \$36, \$18, \$21,
Name and Address (A) Gerox Corporation PO Box 827598 Philadelphia PA 9182 Type or Classification (B)	(C) Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014 04/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014	(E) \$22, \$21, \$19, \$36, \$18, \$24, \$18, \$24,
Name and Address (A) Gerox Corporation O Box 827598 Philadelphia PA 9182 Type or Classification (B)	Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014 04/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014	(E) \$22, \$21, \$19, \$36, \$18, \$24, \$18, \$24, \$38, \$38,
Name and Address (A) erox Corporation O Box 827598 hiladelphia A 9182 Type or Classification (B)	Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014 04/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014	(E) \$22, \$21, \$19, \$36, \$18, \$24, \$24, \$18, \$24, \$18, \$24, \$18, \$24,
Name and Address (A) Gerox Corporation O Box 827598 Philadelphia PA 9182 Type or Classification (B)	Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014 04/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014	(E) \$22, \$21, \$19, \$36, \$18, \$24, \$24, \$18, \$24, \$18, \$24, \$38, \$318, \$24,
Name and Address (A) erox Corporation O Box 827598 hiladelphia A 9182 Type or Classification (B)	Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014 04/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014	(E) \$22, \$21, \$19, \$36, \$18, \$24, \$24, \$18, \$24, \$18, \$24, \$18, \$24, \$18, \$24, \$18, \$24, \$18,
Name and Address (A) Gerox Corporation O Box 827598 Philadelphia PA 9182 Type or Classification (B)	Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014 04/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014	(E) \$22, \$21, \$19, \$36, \$18, \$24, \$24, \$18, \$24, \$18, \$24, \$18, \$24, \$18, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318,
Name and Address (A) erox Corporation O Box 827598 hiladelphia A 9182 Type or Classification (B)	Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014 04/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014	(E) \$22, \$21, \$19, \$36, \$18, \$24, \$24, \$18, \$24, \$18, \$24, \$18, \$18, \$18, \$24, \$18, \$18, \$24, \$18, \$18, \$24, \$18, \$318, \$318, \$318, \$318, \$318,
Name and Address (A) erox Corporation O Box 827598 hiladelphia A 9182 Type or Classification (B)	Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014 04/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014	(E) \$22, \$21, \$19, \$36, \$18, \$24, \$24, \$18, \$24, \$18, \$24, \$18, \$18, \$24, \$18, \$24, \$18, \$24, \$318, \$24, \$318, \$324, \$338, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$34
Name and Address (A) erox Corporation O Box 827598 hiladelphia A 9182 Type or Classification (B)	Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014 04/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014	(E) \$22, \$21, \$19, \$36, \$18, \$24, \$24, \$18, \$24, \$18, \$24, \$18, \$18, \$18, \$24, \$18, \$18, \$24, \$18, \$18, \$24, \$18, \$318, \$318, \$318, \$318, \$318,
Name and Address (A) Gerox Corporation O Box 827598 Philadelphia PA 9182 Type or Classification (B)	Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014 04/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014	(E) \$22, \$21, \$19, \$36, \$18, \$24, \$24, \$18, \$24, \$18, \$24, \$18, \$24, \$18, \$24, \$18, \$24, \$18, \$24, \$318, \$24, \$318, \$324, \$324, \$338, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348, \$348
Name and Address (A) Gerox Corporation PO Box 827598 Philadelphia PA 9182 Type or Classification	Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014 04/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 06/26/2014 07/31/2014 08/19/2014 08/19/2014 08/19/2014	(E) \$22, \$21, \$19, \$36, \$18, \$24, \$24, \$18, \$24, \$18, \$24, \$18, \$24, \$18, \$24, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$322, \$324, \$339, \$338, \$324,
Name and Address (A) Gerox Corporation O Box 827598 Philadelphia PA 9182 Type or Classification (B)	Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014 04/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 06/26/2014 07/31/2014 08/19/2014	(E) \$22, \$21, \$19, \$36, \$18, \$24, \$24, \$18, \$24, \$18, \$24, \$18, \$24, \$18, \$318, \$24, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$322, \$339, \$338, \$344, \$338,
Name and Address (A) Gerox Corporation O Box 827598 Philadelphia PA 9182 Type or Classification (B)	Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	(D) 10/31/2014 01/01/2014 01/01/2014 01/01/2014 01/31/2014 04/11/2014 04/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 06/26/2014 07/31/2014 08/19/2014 08/19/2014 08/19/2014	(E) \$22, \$21, \$19, \$36, \$18, \$24, \$24, \$18, \$24, \$18, \$24, \$18, \$24, \$18, \$24, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$318, \$322, \$324, \$339, \$338, \$324,

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

Form LM-2 (Revised 2010)

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
1199 SEIU United Healthcare Workers East	Other Subsidy	01/05/2014	\$9,165
310 W 43rd St	Other Subsidy	02/06/2014	\$9,165
NI No	Other Subsidy	03/06/2014	\$9,165
New York NY	Other Subsidy	04/05/2014	\$9,165
10036	Other Subsidy	05/05/2014	\$9,165
Type or Classification	Other Subsidy	06/05/2014	\$9,165
(B)	Other Subsidy	07/05/2014	\$9,165
SEIU/Local	Other Subsidy	08/07/2014	\$9,165
SEIO/LOCAI	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 So	hedule	\$129,615
Name and Address	Total of 7 in Transactions With time 1 ayear ayer for Time es		ψ.20,0.0
(A)			
44 New England Management			
343 W 39th St	Purpose	Date	Amount
	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,523
10018	Total of All Transactions with this Payee/Payer for This So	hedule	\$5,523
Type or Classification			, -,-
(B)			
Hotel			
Name and Address			
(A)			
A Lorri Manasse	Purpose	Date	Amount
2916 Cortland PI NW	(C)	(D)	(E)
	Consulting support	07/10/2014	\$8,213
Washington	Consulting support	09/11/2014	\$7,691
DC °	Consulting support	12/23/2014	\$6,796
20008	Total Itemized Transactions with this Payee/Payer		\$22,700
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,592
(B)	Total of All Transactions with this Payee/Payer for This So	hedule	\$38,292
Consultant			
Name and Address			
(A)			
Aaron M Halegua			
199 Bowery, Apt 10B	Purpose	Date	Amount
Apt 10B	(C)	(D)	(E)
New York	Meetings	12/05/2014	\$7,500
NY	Total Itemized Transactions with this Payee/Payer		\$7,500
10002	Total Non-Itemized Transactions with this Payee/Payer		\$4,690
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$12,190
(B)			
Consultant			
Name and Address			
(A)	5		A .
Active Citizenship Foundation Inc	Purpose	Date	Amount
Bank of the Philippine Isla	(C)	(D)	(E)
114 Kalayaan Ave	Consulting Support	07/08/2014	\$55,465
Quezon City	Consulting Support	07/25/2014	\$37,369
00	Consulting Support	07/25/2014	\$5,116
00000	Total Itemized Transactions with this Payee/Payer		\$97,950
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This So	hedule	\$97,950
Non-profit organization			
Name and Address			
(A)			
Adrianne Shropshire	Purpose	Date	Amount
380 Summit Ave	(C)	(D)	(E)
555 541111117115	()	` /	· '
Mount Vernon	Consulting Support	09/04/2014	\$5,926 \$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,926
10552	Total Non-Itemized Transactions with this Payee/Payer		\$4,212
Type or Classification	Total of All Transactions with this Payee/Payer for This So	nedule	\$10,138
(B)			
\	\dashv		

Name and Address			
(•)			
(A)			
AFL-CIO Secretary-Treasurer 815 16th St NW	Purpose	Date	Amount
3rd FL	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,
20006	Total of All Transactions with this Payee/Payer for This Schedu	le	\$5,
Type or Classification (B)			
Union			
Name and Address			
(A)			
Air Canada			
1133 Ave of the Americas	Purpose	Date	Amount
	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		
NY 10026	Total Non-Itemized Transactions with this Payee/Payer		\$27,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$27,
(B)			
Airline			
Name and Address			
(A)			
Airlines Reporting Corp			
4100 Fairfax Dr	Purpose	Date	Amount
Suite 600	(Ċ)	(D)	(E)
Arlington	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$46,
22203	Total of All Transactions with this Payee/Payer for This Schedu	le	\$46,
Type or Classification			
(B)			
Consulting Firm			
Name and Address			
(A) Alaska Airlines			
Alaska Alfillies Seattle Tacoma Airport	Purpose	Date	Amount
Seattle Tacoma Airport	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	(-)	(-)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$48,
98158	Total of All Transactions with this Payee/Payer for This Schedu	le	\$48,
Type or Classification			
(B)			
Airline			
Nama and Address	Purpose	Date	Amount
Name and Address			
(A)	(C)	(D)	(E)
(A) Altshuler Berzon LLP	(C) Legal Services for Governance	02/06/2014	(E) \$78,
(A) Altshuler Berzon LLP 177 Post St	(C) Legal Services for Governance Legal Services for Governance	02/06/2014 03/27/2014	(E) \$78, \$15,
(A) Altshuler Berzon LLP 177 Post St Suite 300	(C) Legal Services for Governance Legal Services for Governance Legal Services for Governance	02/06/2014 03/27/2014 03/27/2014	(E) \$78, \$15, \$15,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance	02/06/2014 03/27/2014 03/27/2014 08/21/2014	(E) \$78, \$15, \$15, \$7,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance	02/06/2014 03/27/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014	(E) \$78, \$15, \$15, \$7, \$10,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance	02/06/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/25/2014	(E) \$78, \$15, \$15, \$15, \$15, \$10, \$10, \$12,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance	02/06/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/25/2014 10/02/2014	(E) \$78, \$15, \$15, \$15, \$17, \$10, \$12, \$17,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance	02/06/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/25/2014 10/02/2014 11/13/2014	(E) \$78, \$15, \$15, \$15, \$17, \$10, \$12, \$17, \$8,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B)	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance	02/06/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/25/2014 10/02/2014	(E) \$78, \$15, \$15, \$7, \$10, \$12, \$17, \$8,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B)	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Logal Services for Governance Legal Services for Governance Legal Services for Governance	02/06/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/25/2014 10/02/2014 11/13/2014	(E) \$78, \$15, \$15, \$15, \$17, \$17, \$172, \$172,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B)	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/06/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/25/2014 10/02/2014 11/13/2014 12/04/2014	(E) \$78, \$15, \$15, \$77, \$10, \$12, \$17, \$8, \$77, \$172, \$30,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Logal Services for Governance Legal Services for Governance Legal Services for Governance	02/06/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/25/2014 10/02/2014 11/13/2014 12/04/2014	(E) \$78, \$15, \$15, \$15, \$17, \$17, \$172, \$172,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/06/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/25/2014 10/02/2014 11/13/2014 12/04/2014	(E) \$78, \$15, \$15, \$77, \$10, \$12, \$17, \$8, \$77, \$172, \$30,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A)	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance 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 Schedu	02/06/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/25/2014 10/02/2014 11/13/2014 12/04/2014	(E) \$78, \$15, \$15, \$77, \$10, \$12, \$17, \$8, \$77, \$172, \$30, \$203,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) Alvarez Porter Group LLC	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance 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 Schedu	02/06/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/25/2014 10/02/2014 11/13/2014 12/04/2014	(E) \$78, \$15, \$15, \$77, \$10, \$12, \$17, \$8, \$77, \$172, \$30, \$203,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) Alvarez Porter Group LLC 83 Iroquois Rd	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance 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 Schedu Purpose (C) Consulting support	02/06/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/25/2014 10/02/2014 11/13/2014 12/04/2014	(E) \$78, \$15, \$15, \$77, \$10, \$12, \$17, \$8, \$7, \$172, \$30, \$203, Amount (E) \$8,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) Alvarez Porter Group LLC 83 Iroquois Rd Yonkers	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance 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 Schedu Purpose (C) Consulting support	02/06/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/05/2014 11/13/2014 12/04/2014 Date (D) 06/12/2014 07/10/2014	(E) \$78, \$15, \$15, \$77, \$10, \$12, \$17, \$8, \$7, \$172, \$30, \$203, Amount (E) \$8, \$8, \$9,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) Alvarez Porter Group LLC 83 Iroquois Rd Yonkers NY	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with	02/06/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/25/2014 10/02/2014 11/13/2014 12/04/2014 Date (D) 06/12/2014	(E) \$78, \$15, \$15, \$77, \$10, \$12, \$17, \$8, \$7, \$172, \$30, \$203, Amount (E) \$8, \$9,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) Alvarez Porter Group LLC 83 Iroquois Rd Yonkers NY 10710	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance 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 Schedu Purpose (C) Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer	02/06/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/05/2014 11/13/2014 12/04/2014 Date (D) 06/12/2014 07/10/2014	(E) \$78, \$15, \$15, \$15, \$77, \$10, \$12, \$17, \$8, \$7, \$172, \$30, \$203, Amount (E) \$8, \$9, \$5, \$31,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) Alvarez Porter Group LLC 83 Iroquois Rd Yonkers NY 10710 Type or Classification	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/06/2014 03/27/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/025/2014 11/13/2014 12/04/2014 Date (D) 06/12/2014 07/10/2014 09/11/2014	(E) \$78, \$15, \$15, \$15, \$77, \$10, \$12, \$17, \$8, \$7, \$172, \$30, \$203, Amount (E) \$8, \$9, \$5, \$31, \$80,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) Alvarez Porter Group LLC 83 Iroquois Rd Yonkers NY 10710 Type or Classification (B)	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance 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 Schedu Purpose (C) Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer	02/06/2014 03/27/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/025/2014 11/13/2014 12/04/2014 Date (D) 06/12/2014 07/10/2014 09/11/2014	(E) \$78, \$15, \$15, \$15, \$77, \$10, \$12, \$17, \$8, \$7, \$172, \$30, \$203, Amount (E) \$8, \$9, \$5, \$31,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) Alvarez Porter Group LLC 83 Iroquois Rd Yonkers NY 10710 Type or Classification (B) Consulting Firm	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu	02/06/2014 03/27/2014 03/27/2014 08/21/2014 08/21/2014 09/04/2014 10/02/2014 11/13/2014 12/04/2014 Date (D) 06/12/2014 07/10/2014 11/13/2014	(E) \$78, \$15, \$15, \$15, \$77, \$10, \$12, \$17, \$8, \$7, \$172, \$30, \$203, Amount (E) \$8, \$9, \$5, \$31, \$80, \$112,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) Alvarez Porter Group LLC 83 Iroquois Rd Yonkers NY 10710 Type or Classification (B) Consulting Firm Name and Address	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	02/06/2014 03/27/2014 03/27/2014 08/21/2014 09/04/2014 09/04/2014 10/02/2014 11/13/2014 12/04/2014 Date (D) 06/12/2014 07/10/2014 11/13/2014	(E) \$78, \$15, \$15, \$17, \$10, \$12, \$17, \$8, \$7, \$172, \$30, \$203, Amount (E) \$8, \$9, \$5, \$31, \$80, \$112,
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) Alvarez Porter Group LLC 83 Iroquois Rd Yonkers NY 10710 Type or Classification (B) Consulting Firm	Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Legal Services for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu	02/06/2014 03/27/2014 03/27/2014 08/21/2014 08/21/2014 09/04/2014 10/02/2014 11/13/2014 12/04/2014 Date (D) 06/12/2014 07/10/2014 11/13/2014	(E) \$78, \$15, \$15, \$15, \$77, \$10, \$12, \$17, \$8, \$7, \$172, \$30, \$203, Amount (E) \$8, \$9, \$5, \$31, \$80, \$112,

America's Center 701 Convention Plaza				
#300	Rumana	Date	Amount	
Saint Louis	Purpose (C)	(D)	(E)	
MO 63101	Total Non-Itemized Transactions with this Payee/Payer	, ,	, ,	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	е		\$7,500
(B)				
Non-profit organization Name and Address				
(A)				
American Airlines Inc	Purpose	Date	Amount	
CC Billing/Attn J Gardner	(C)	(D)	(E)	
T. J	Meetings	07/31/2014	(-/	\$10,510
Tulsa OK	Total Itemized Transactions with this Payee/Payer			\$10,510
74158	Total Non-Itemized Transactions with this Payee/Payer			\$109,846
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	е	!	\$120,356
(B)				
Airline				
Name and Address (A)				
American Arbitration Association Inc	D	D-4-	l a	
120 Broadway	Purpose (C)	Date (D)	Amount (E)	
21st Floor	Legal Services for Governance	07/24/2014	()	\$12,808
New York NY	Total Itemized Transactions with this Payee/Payer			\$12,808
INY 10271	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	е		\$12,808
(B)				
Arbitration Services				
Name and Address				
(A) Anne Litwin				
86 Rockview St	Purpose	Date	Amount	
	(C)	(D)	(E)	
Jamaica Plain	Total Itemized Transactions with this Payee/Payer			\$0
MA 02130	Total Non-Itemized Transactions with this Payee/Payer	_		\$5,228
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	е		\$5,228
(B)				
Consultant				
Name and Address				
(A)				
Asesoria y Desarrollos Inc PMB 118	Purpose	Date	Amount	
PO Box 6007	(C) Consulting Support	(D) 06/12/2014	(E)	\$5,400
Carolina	Total Itemized Transactions with this Payee/Payer	00/12/2014	-	\$5,400
00	Total Non-Itemized Transactions with this Payee/Payer			ψο,+οο \$0
00984 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e		\$5,400
(B)				
Consultant				
Name and Address				
(A)				
Astor Crowne Plaza New Orleans 739 Canal Street	Purpose	Date	Amount	
739 Cariai Street	(C)	(D)	(E)	* 10 1 7 0
New Orleans	Meetings	10/31/2014		\$48,172
LA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$48,172 \$0
70130	Total of All Transactions with this Payee/Payer for This Schedule	e	<u> </u>	\$48,172
Type or Classification (B)				, -,
Hotel				
Name and Address				
(A)				
Atkinson-Baker Inc	D	D-+-	Α. •	
500 N Brand Blvd 3rd Floor	Purpose (C)	Date (D)	Amount (E)	
Glendale	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$8,631
91203	Total of All Transactions with this Payee/Payer for This Schedule	е		\$8,631
Type or Classification				
(B) Transcription Services				
Transcription services				

Name and Address (A)			
BALTIMORE MARRIOTT WATERFRONT	Purpose	Date	Amount
700 ALICEANNA STREET	(C)	(D)	(E)
BALTIMORE	Meetings	07/31/2014	\$21,408
MD	Total Itemized Transactions with this Payee/Payer		\$21,408
21202	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Total	his Schedule	\$21,408
(B)			
Hotel			
Name and Address			
(A)	Purpose	I Data I	Amount
Beacon Hotel	(C)	Date (D)	Amount (E)
1615 Rhode Island Ave NW	Meetings	02/28/2014	\$6,066
Washington	Meetings	04/30/2014	\$18,762
DC	Total Itemized Transactions with this Payee/Payer	04/00/2014	\$24,828
20036	Total Non-Itemized Transactions with this Payee/Pa	ver	\$26,159
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$50,987
(B)	Total of the maneactions man time that early agent of the	1	400,00.
Hotel			
Name and Address			
(A)			
Beaconfire Consulting Inc	Purpose	Date	Amount
2300 Clarendon Blvd	(C)	(D)	(E)
Ste 925	Consulting Support	11/20/2014	\$20,000
Arlington	Total Itemized Transactions with this Payee/Payer		\$20,000
VA 22201	Total Non-Itemized Transactions with this Payee/Pa	yer	\$13
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$20,013
(B)		•	
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bredhoff & Kaiser	Legal Services for Governance	01/09/2014	\$49,331
805 Fifteenth St NW	Legal Services for Governance	01/09/2014	\$7,072
Suite 1000	Legal Services for Governance	03/27/2014	\$12,264
Washington	Legal Services for Governance	04/17/2014	\$7,968
DC	Legal Services for Governance	05/22/2014	\$8,211
20005	Legal Services for Governance	05/22/2014	\$9,452
Type or Classification	Legal Services for Governance	12/11/2014	\$12,928
(B)	Total Itemized Transactions with this Payee/Payer	•	\$107,226
Law Firm	Total Non-Itemized Transactions with this Payee/Pa	yer	\$14,063
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$121,289
Name and Address			
(A)			
Brian Lohmann	Purpose	Date	Amount
4844 Riverton Ave	(C)	(D)	(E)
#204	Consulting Support	05/01/2014	\$5,395
North Hollywood CA	Total Itemized Transactions with this Payee/Payer	-	\$5,395
91601	Total Non-Itemized Transactions with this Payee/Pa	yer	\$9,419
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$14,814
(B)			
Consultant			
Name and Address			
(A)			
Caesar's Palace Adv Reser	Purpose	Date	Amount
3570 Las Vegas Blvd South	(C)	(D)	(E)
	Meetings	02/28/2014	\$20,109
Las Vegas	Meetings	02/28/2014	\$5,315
NV	Total Itemized Transactions with this Payee/Payer		\$25,424
89109	Total Non-Itemized Transactions with this Payee/Pa		\$14,755
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$40,179
(B) Hotel	 		
Name and Address	Purpose	Date	Amount
(A) Capital Traiteur Montreal	(C)	(D)	(E)
159 Sainte Antoine Ouest	Meetings	06/30/2014	\$9,393
24	Total Itemized Transactions with this Payee/Payer		\$9,393
Montreal	Total Non-Itemized Transactions with this Payee/Pa		\$4,367
00	Total of All Transactions with this Payee/Payer for T		\$13,760
		•	

00000	1		
Type or Classification			
(B)			
Catering Name and Address			
(A)			
Capitol Skyline Hotel	Purpose	Date	Amount
10 I St SW	(C)	(D)	(E)
	Meetings	03/31/2014	\$8,299
Washington DC	Total Itemized Transactions with this Payee/Payer		\$8,299
20024	Total Non-Itemized Transactions with this Payee/Payer		\$477
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$8,776
(B)			
Hotel			
Name and Address			
(A)			
CAESAR'S PALACE LAS VEGAS 3570 S LAS VEGAS BLVD	Purpose	Date	Amount
S370 3 LAS VEGAS BEVD	(C)	(D)	(E)
LAS VEGAS	Meetings	02/28/2014	\$341,358
NV	Total Itemized Transactions with this Payee/Payer		\$341,358
89109	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chedule	\$0 \$341,358
Type or Classification	Total of All Transactions with this Layee/Layer IOI IIIIs 3	onodulo	φυ+1,000
Hotel (B)			
Name and Address			
(A)			
CBTU National	Purpose	Date	Amount
PO Box 66268	(C)	(D)	Amount (E)
	Conventions	04/17/2014	\$15,000
Washington	Total Itemized Transactions with this Payee/Payer	0 1/11/2011	\$15,000
DC 20035	Total Non-Itemized Transactions with this Payee/Payer		\$2,823
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$17,823
(B)			
Non-profit organization			
Name and Address			
(A)			
CDC San Francisco LLC	Purpose	Date	Amount
Attn Controller	(C)	(D)	(E)
San Francisco	Meetings	03/31/2014	\$16,650
CA	Total Itemized Transactions with this Payee/Payer		\$16,650
94103	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	abadula	\$0,650 \$16,650
Type or Classification	Total of All Transactions with this Fayee/Fayer for This 3	Criedule	\$10,000
(B)			
Hotel Name and Address			
(A)			
Chicago Hilton 00000 Chicago II	Purpose	Date	Amount
720 S Michigan Ave	(C)	(D)	(E)
	Meetings	11/30/2014	\$32,183
Chicago	Meetings	11/30/2014	\$97,493
60605	Total Itemized Transactions with this Payee/Payer		\$129,676
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chedule	\$10,425 \$140,101
(B)	Total of All Transactions with this Layee/Layer for This o	Criedule	ψ1+0,101
Hotel			
Name and Address			
(A)			
Christopher L Bishop	Purpose	Date	Amount
419 Briarpatch Ln	(C)	(D)	(E)
Charlotte	Consulting support	11/13/2014	\$10,432
NC	Total Itemized Transactions with this Payee/Payer		\$10,432
28211	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chedule	\$3,905 \$14,337
Type or Classification	Total of All Transactions with this Payee/Payer for This S	onedule	φ14,33 <i>i</i>
(B)	 		
Consultant	Diverses	D-t-	Am c · · · · · ·
Name and Address	Purpose	Date (D)	Amount (E)
(Δ)	11:1		
(A)	(C) Total Itemized Transactions with this Pavee/Paver	(D)	· /
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$34,179 \$311

Citizen Hotel Sacramento				
926 J St	Purpose (C)	Date (D)	Amount (E)	
Sacramento CA	Meetings	09/30/2014	9	\$34,179
95814	Total Itemized Transactions with this Payee/Payer			\$34,179
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	odulo		\$311 \$34,490
(B)		edule	4	р 34,490
Hotel Name and Address				
(A)				
CNF Catering				
1225 19th St NW	Purpose	Date	Amount	
	(C)	(D)	(E)	
Washington DC	Total Itemized Transactions with this Payee/Payer			\$0 ec 040
20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	odulo		\$6,042 \$6,042
Type or Classification	Total of All Transactions with this Layee/Layer for This Sch	edule		ψ0,042
(B)				
Catering				
Name and Address				
(A)				
Cole Schotz Meisel Forman & Leonard PA	Purpose	Date	Amount	
25 Main St Court Plaza North	(C)	(D)	(E)	
Hackensack	Legal Services for Governance	05/29/2014		\$5,000
NJ	Total Itemized Transactions with this Payee/Payer			\$5,000
07602	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	a ali ila		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule		\$5,000
(B)				
Law Firm				
Name and Address (A)		1		
Community Matters LLC	Purpose	Date	Amount	
99 Lloyd Ave	(C)	(D) 06/12/2014	(E)	Φ7 040
	Consulting support Consulting support	07/10/2014		\$7,343 \$5,107
Providence	Consulting support	09/11/2014		\$8,393
RI	Total Itemized Transactions with this Payee/Payer	00/11/2011		\$20,843
02906 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$45,910
(B)	Total of All Transactions with this Payee/Payer for This Sch	edule	9	\$66,753
Consulting Firm				
Name and Address				
(A)				
Core-ROI LLC	Purpose	Date	Amount	
308 Village Ln	(C)	(D)	(E)	
Greensboro	Consulting support	04/10/2014		\$6,545
NC	Total Itemized Transactions with this Payee/Payer			\$6,545
27409	Total Non-Itemized Transactions with this Payee/Payer	- aloda		\$19,303
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	3	\$25,848
(B)				
Consulting Firm				
Name and Address				
(Δ)				
(A)		_		
(A) COURTYARD BY MARRIOTT 135 W 30TH ST	Purpose	Date	Amount	
COURTYARD BY MARRIOTT	(C)	(D)	(E)	040 201
COURTYARD BY MARRIOTT 135 W 30TH ST NEW YORK	(C) Meetings		(E)	\$86,842 \$86,842
COURTYARD BY MARRIOTT 135 W 30TH ST NEW YORK NY	(C) Meetings Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$86,842
COURTYARD BY MARRIOTT 135 W 30TH ST NEW YORK NY 10001	Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2014	(E)	
COURTYARD BY MARRIOTT 135 W 30TH ST NEW YORK NY 10001 Type or Classification	(C) Meetings Total Itemized Transactions with this Payee/Payer	(D) 05/31/2014	(E)	\$86,842 \$2,426
COURTYARD BY MARRIOTT 135 W 30TH ST NEW YORK NY 10001	Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2014	(E)	\$86,842 \$2,426
COURTYARD BY MARRIOTT 135 W 30TH ST NEW YORK NY 10001 Type or Classification (B)	Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2014	(E)	\$86,842 \$2,426
COURTYARD BY MARRIOTT 135 W 30TH ST NEW YORK NY 10001 Type or Classification (B) Hotel	(C) 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 Sch	(D) 05/31/2014 edule	(E) \$	\$86,842 \$2,426
COURTYARD BY MARRIOTT 135 W 30TH ST NEW YORK NY 10001 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC	(C) 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 Sch	(D) 05/31/2014 edule	(E)	\$86,842 \$2,426
COURTYARD BY MARRIOTT 135 W 30TH ST NEW YORK NY 10001 Type or Classification (B) Hotel Name and Address (A)	(C) 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 Sch	(D) 05/31/2014 edule	(E)	\$86,842 \$2,426
COURTYARD BY MARRIOTT 135 W 30TH ST NEW YORK NY 10001 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd	(C) 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 Sch Purpose (C)	(D) 05/31/2014 edule Date (D)	(E)	\$86,842 \$2,426 \$89,268
COURTYARD BY MARRIOTT 135 W 30TH ST NEW YORK NY 10001 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC	(C) 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 Sch Purpose (C) Training	(D) 05/31/2014 edule Date (D) 01/01/2014	(E)	\$86,842 \$2,426 \$89,268 \$11,604
COURTYARD BY MARRIOTT 135 W 30TH ST NEW YORK NY 10001 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines IL	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 Sch Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer	(D) 05/31/2014 edule Date (D) 01/01/2014 01/01/2014	(E)	\$86,842 \$2,426 \$89,268 \$11,604 \$8,034 \$7,844 \$27,482
COURTYARD BY MARRIOTT 135 W 30TH ST NEW YORK NY 10001 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines IL 60018	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 Sch Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2014 edule Date (D) 01/01/2014 01/01/2014 11/30/2014	(E)	\$86,842 \$2,426 \$89,268 \$11,604 \$8,034 \$7,844 \$27,482 \$925
COURTYARD BY MARRIOTT 135 W 30TH ST NEW YORK NY 10001 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines IL	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 Sch Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer	(D) 05/31/2014 edule Date (D) 01/01/2014 01/01/2014 11/30/2014	(E)	\$86,842 \$2,426 \$89,268 \$11,604 \$8,034 \$7,844 \$27,482

Name and Address			
(A) CROWNE PLAZA HOTEL FULLERTON			
1500 S RAYMOND AVE	Purpose	Date	Amount
1300 S HATWOND AVE	(C)	(D)	(E)
FULLERTON	Meetings	06/30/2014	\$6,127
CA	Total Itemized Transactions with this Payee/Payer		\$6,127
92831	Total Non-Itemized Transactions with this Payee/Payer		\$13,959
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$20,086
(B)			
Hotel			
Name and Address			
(A)			
Culion Municipal Employees Multi-Purpose	_		_
Cooperati	Purpose	Date	Amount
BGY Jardin Culion Palawan	(C)	(D)	(E)
	Consulting Support	07/25/2014	\$51,395
	Total Itemized Transactions with this Payee/Payer		\$51,395
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
00000	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$51,395
Type or Classification			
(B)			
Contribution		<u> </u>	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
David R Snapp & Associates	Consulting support	01/02/2014	\$20,000
9301 Sutton PI	Consulting support	02/01/2014	\$20,000
City on Consider	Consulting support	03/01/2014	\$20,000
Silver Spring	Consulting support	04/01/2014	\$20,000
MD	Consulting support	05/01/2014	\$20,000
20910	—Consulting support	06/12/2014	\$20,000
Type or Classification	Consulting support	07/01/2014	\$20,000
(B)	Consulting support	08/01/2014	\$20,000
Consultant	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 Sch	nedule	\$242,760
Name and Address			
(A)			
Deep River Inc	Dumana	l Data I	Ama a comb
895 Rainlily Ln	Purpose	Date	Amount
,	(C)	(D)	(E)
Boulder	Consulting Support	01/09/2014	\$7,844
co	Total Itemized Transactions with this Payee/Payer		\$7,844
80304	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$7,844
(B)			
Consulting Firm			
Name and Address			
(A)			
Delta Air Lines	Purpose	Date	Amount
Atlanta Airport	(C)	(D)	(E)
	Meetings	07/31/2014	\$6,323
Atlanta	Total Itemized Transactions with this Payee/Payer	3.701/E017	\$6,323
GA	Total Non-Itemized Transactions with this Payee/Payer		\$119,598
30320	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$125,921
Type or Classification	Total of All Transactions with this Tayee/Tayer for This oci	leddie	Ψ125,321
(B)			
Transportation/Air			
Name and Address			
(A)			
Dennis Rivera		<u>.</u> .	
PO Box 938	Purpose	Date	Amount
L	(C)	(D)	(E)
Culebra	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$35,916
00775	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$35,916
Type or Classification			
(B)	_		
Consultant			

Name and Address (A)			
DoubleTree by Hilton San Juan	Purpose	Date	Amount
105 Ave De Diego	(C)	(D)	(E)
	Meetings	04/30/2014	\$5,86
San Juan	Total Itemized Transactions with this Payee/Payer	04/00/2014	\$5,86
00	Total Non-Itemized Transactions with this Payee/Payer		\$8,29
00914	Total of All Transactions with this Payee/Payer for This S	Cohodulo	\$14,16
Type or Classification	Total of All Transactions with this Payee/Payer for This S	scriedule	φ14,10
(B)			
Hotel			
Name and Address			
(A)			
DoubleTree Hotel Crystal	Purpose	Date	Amount
300 Army Navy Dr	(C)	(D)	(E)
, ,		\ /	` /
Arlington	Training	01/01/2014	\$15,42
VA .	Total Itemized Transactions with this Payee/Payer		\$15,42
22202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$15,42
(B)			
Hotel			
Name and Address			
(A)			
DoubleTree Hotel Washington DC			
1515 Rhode Island Ave NW	Purpose	Date	Amount
1010 I THOUG ISIAHU AVE INVI	(C)	(D)	(E)
Washington	Meetings	02/28/2014	\$7,98
DC	Total Itemized Transactions with this Payee/Payer		\$7,98
20005	Total Non-Itemized Transactions with this Payee/Payer		\$22,19
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$30,18
Type or Classification			**
(B)			
Hotel			
Name and Address			
(A)			
Eben A Weitzman PhD			
22 Kensington Ave	Purpose	Date	Amount
22 Kensington Ave	(C)	Date (D)	Amount (E)
West Newton	(C) Total Itemized Transactions with this Payee/Payer		
- West Newton MA	(C)		(E)
West Newton MA 02465	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$20,38
- West Newton MA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,38
West Newton MA 02465	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,38
West Newton MA 02465 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,38
West Newton MA 02465 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,38
West Newton MA 02465 Type or Classification (B) Consultant Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,38
West Newton WA 02465 Type or Classification (B) Consultant Name and Address (A)	(C) 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 S	(D) Schedule	(E) \$20,38 \$20,38
West Newton MA 02465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel	(C) 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 S	(D) Schedule Date	(E) \$20,38 \$20,38
West Newton MA 02465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel	(C) 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 S Purpose (C)	(D) Schedule Date (D)	(E) \$20,38 \$20,38 Amount (E)
West Newton WA D2465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW	(C) 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 S Purpose (C) Meetings	(D) Schedule Date	(E) \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$30 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$40 \$4
West Newton WA 02465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington	(C) 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 S Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D)	(E) \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$3,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80 \$5,80
West Newton MA 02465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC	(C) 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 S Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 01/04/2014	Amount (E) \$5,83
West Newton MA 02465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036	(C) 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 S Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 01/04/2014	Amount (E) \$5,87 \$5,87 \$4,87
West Newton MA 02465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification	(C) 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 S Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 01/04/2014	Amount (E) \$5,87 \$5,87 \$4,87
West Newton MA 02465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B)	(C) 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 S Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 01/04/2014	(E) \$20,38 \$20,38
West Newton WA D2465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 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 S Purpose (C) 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 S	(D) Schedule Date (D) 01/04/2014 Schedule	(E) \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,3
West Newton WA D2465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address	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 S Purpose (C) 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 S Purpose	Date (D) O1/04/2014 Cchedule Date	(E) \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,3
West Newton WA D2465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A)	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 S Purpose (C) 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 S Purpose (C)	Date (D) O1/04/2014 Cchedule Date (D) Date (D) Date (D)	(E) \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,3
West Newton MA 02465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young	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 S Purpose (C) 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 S Purpose (C) Consulting support	Date (D) 01/04/2014 Chedule Date (D) 03/27/2014	Amount (E) \$5,87 \$5,87 \$4,87 \$10,69 Amount (E) \$6,37
West Newton MA 02465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young La Trenza Global Consulting	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 S Purpose (C) 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 S Purpose (C) Consulting support Consulting support	Date (D) O1/04/2014 Cachedule Date (D) O1/04/2014 Cachedule Date (D) O3/27/2014 O4/17/2014	Amount (E) \$5,87 \$5,87 \$10,69 Amount (E) \$6,37
West Newton WA D2465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young La Trenza Global Consulting 2226 Newton St NE	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 S Purpose (C) 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 S Purpose (C) Consulting support Consulting support Consulting support	Date (D) O1/04/2014 Cachedule Date (D) O1/04/2014 Cachedule Date (D) O3/27/2014 O4/17/2014 O7/10/2014	Amount (E) \$5,87 \$5,87 \$10,69 Amount (E) \$6,37 \$6,47 \$11,89
West Newton WA D2465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young a Trenza Global Consulting 2226 Newton St NE Washington	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 S Purpose (C) 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 S Purpose (C) Consulting support Consulting support Consulting support Consulting support	Date (D) O1/04/2014 Cachedule Date (D) O1/04/2014 Cachedule Date (D) O3/27/2014 O4/17/2014 O7/10/2014 O8/14/2014	Amount (E) \$5,8 \$5,8 \$5,8 \$10,69 Amount (E) \$6,3 \$6,4 \$11,89 \$6,88
West Newton WA 12465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington OC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington OC	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 S Purpose (C) 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 S Purpose (C) Consulting support Consulting support Consulting support	Date (D) O1/04/2014 Cachedule Date (D) O1/04/2014 Cachedule Date (D) O3/27/2014 O4/17/2014 O7/10/2014	Amount (E) \$5,8 \$5,8 \$5,8 \$10,69 Amount (E) \$6,3 \$6,4 \$11,89 \$6,80 \$7,66
West Newton WA 12465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington OC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington OC 20018	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 S Purpose (C) 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 S Purpose (C) Consulting support Consulting support Consulting support Consulting support	Date (D) O1/04/2014 Cachedule Date (D) O1/04/2014 Cachedule Date (D) O3/27/2014 O4/17/2014 O7/10/2014 O8/14/2014	Amount (E) \$5,8 \$5,8 \$5,8 \$10,69 Amount (E) \$6,3 \$6,4 \$11,89 \$6,80 \$7,66
West Newton WA 12465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington OC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington OC 20018 Type or Classification	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 S Purpose (C) 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 S Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support	Date (D) O1/04/2014 Cachedule Date (D) O1/04/2014 Cachedule Date (D) O3/27/2014 O4/17/2014 O7/10/2014 O8/14/2014 O9/11/2014	Amount (E) \$5,87 \$5,87 \$10,69 Amount (E) \$6,37 \$6,86 \$7,66 \$5,37
West Newton WA D2465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington DC 20018 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 S Purpose (C) 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 S Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer	Date (D) O1/04/2014 Cachedule Date (D) O1/04/2014 Cachedule Date (D) O3/27/2014 O4/17/2014 O7/10/2014 O8/14/2014 O9/11/2014	Amount (E) \$5,87 \$5,87 \$44,87 \$10,69 Amount (E) \$6,37 \$6,47 \$11,89 \$6,80 \$7,60 \$5,37
West Newton WA 12465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington OC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington OC 20018 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 S Purpose (C) 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 S Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/04/2014 Cachedule Date (D) 01/04/2014 Cachedule Date (D) 03/27/2014 04/17/2014 07/10/2014 08/14/2014 09/11/2014 10/16/2014	Amount (E) \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$5,88 \$5,88 \$5,88 \$44,88 \$10,68 \$6,4 \$11,88 \$6,88 \$7,68 \$5,33 \$44,44 \$118,2
West Newton WA D2465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington DC 20018 Type or Classification (B) 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 S Purpose (C) 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 S Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer	Date (D) 01/04/2014 Cachedule Date (D) 01/04/2014 Cachedule Date (D) 03/27/2014 04/17/2014 07/10/2014 08/14/2014 09/11/2014 10/16/2014	Amount (E) \$5,87 \$5,87 \$10,69 Amount (E) \$6,37 \$6,86 \$7,66 \$5,37
West Newton WA 02465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington DC 20018 Type or Classification (B) Consultant Name and Address	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 S Purpose (C) 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 S Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 01/04/2014 Cachedule Date (D) 01/04/2014 Cachedule Date (D) 03/27/2014 04/17/2014 07/10/2014 08/14/2014 09/11/2014 10/16/2014 Cachedule	Amount (E) \$5,87 \$5,87 \$5,87 \$44,87 \$10,69 Amount (E) \$6,37 \$6,47 \$11,887 \$6,887 \$7,667 \$5,37 \$44,447 \$118,27 \$62,66
West Newton WA 02465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington DC 20018 Type or Classification (B) Consultant Name and Address (A)	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 S Purpose (C) 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 S Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date (D) 01/04/2014 Cachedule Date (D) 01/04/2014 Cachedule Date (D) 03/27/2014 04/17/2014 07/10/2014 08/14/2014 09/11/2014 10/16/2014 Cachedule Date	Amount (E) \$5,8 \$5,8 \$5,8 \$10,69 Amount (E) \$6,3 \$6,4 \$11,89 \$6,80 \$7,60 \$5,37 \$44,44 \$18,2 \$62,64
West Newton WA D2465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington DC 20018 Type or Classification (B) Consultant Name and Address (A) Feed the Hungry	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 S Purpose (C) 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 S Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 01/04/2014 Cachedule Date (D) 01/04/2014 Cachedule Date (D) 03/27/2014 04/17/2014 07/10/2014 08/14/2014 09/11/2014 10/16/2014 Cachedule Date (D) Date (D)	Amount (E) \$5,8 \$5,8 \$5,8 \$10,69 Amount (E) \$6,3 \$6,4 \$11,89 \$6,80 \$7,60 \$5,37 \$44,44 \$18,2 \$62,64 Amount (E)
West Newton WA D2465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington DC 20018 Type or Classification (B) Consultant Name and Address (A) Feed the Hungry Att: Gloria T. Caoile	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 S Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting support	Date (D) 01/04/2014 Cachedule Date (D) 01/04/2014 Cachedule Date (D) 03/27/2014 04/17/2014 07/10/2014 08/14/2014 09/11/2014 10/16/2014 Cachedule Date	Amount (E) \$5,8 \$5,8 \$5,8 \$10,69 Amount (E) \$6,3 \$6,4 \$11,89 \$6,80 \$7,60 \$5,37 \$44,44 \$18,2 \$62,64 Amount (E)
West Newton WA 12465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington OC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington OC 20018 Type or Classification (B) Consultant Name and Address (A) Feed the Hungry Att: Gloria T. Caoile 8788 Toscanella Ave	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 S Purpose (C) 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 S Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 01/04/2014 Cachedule Date (D) 01/04/2014 Cachedule Date (D) 03/27/2014 04/17/2014 07/10/2014 08/14/2014 09/11/2014 10/16/2014 Cachedule Date (D) Date (D)	Amount (E) \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$20,38 \$5,8 \$5,8 \$5,8 \$5,8 \$10,69 \$11,89 \$6,4 \$11,89 \$6,4 \$11,89 \$6,4 \$11,89 \$6,80 \$7,60 \$5,30 \$44,40 \$18,20 \$62,66 Amount (E) \$5,00
West Newton WA D2465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington DC 20018 Type or Classification (B) Consultant Name and Address (A) Feed the Hungry Att: Gloria T. Caoile 3788 Toscanella Ave Henderson	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 S Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer	Date (D) 01/04/2014 Cachedule Date (D) 01/04/2014 Cachedule Date (D) 03/27/2014 04/17/2014 07/10/2014 08/14/2014 09/11/2014 10/16/2014 Cachedule Date (D) Date (D)	Amount (E) \$5,8 \$5,8 \$5,8 \$10,69 Amount (E) \$6,3 \$6,4 \$11,89 \$6,80 \$7,60 \$5,37 \$44,44 \$18,2 \$62,64
West Newton WA 12465 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington OC 20036 Type or Classification (B) Hotel Name and Address (A) Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington OC 20018 Type or Classification (B) Consultant Name and Address (A) Feed the Hungry Att: Gloria T. Caoile 8788 Toscanella Ave	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 S Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Consulting support	Date (D) 01/04/2014 Cohedule Date (D) 01/04/2014 Cohedule Date (D) 03/27/2014 04/17/2014 07/10/2014 08/14/2014 09/11/2014 10/16/2014 Cohedule Date (D) 07/03/2014	Amount (E) \$5,8 \$5,8 \$5,8 \$10,69 Amount (E) \$6,3 \$6,4 \$11,89 \$6,80 \$7,60 \$5,37 \$44,44 \$18,2 \$62,64 Amount (E) \$5,00 \$5,00

Purpose	Date (D)	Amount
· /		(E) \$5,0
	07/30/2014	\$5,0
Total Itemized Transactions with this Payee/Payer		\$10,0
		\$3,9
Total of All Transactions with this Payee/Payer for This School	edule	\$13,9
Purpose	Date	Amount
(C)	(D)	(E)
		\$12,3
	11/30/2014	\$12,6 \$24,9
		<u></u>
	edule	\$24,9
	ı	·-·,-
┥ .	5.	
		Amount (E)
, , ,	\ /	(⊑) \$85,3
	00/20/2014	\$85,3
		*,-
	edule	\$85,3
_		
Purnose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$6,2
Total of All Transactions with this Payee/Payer for This Scho	edule	\$6,2
\neg		
Purpose	Date	Amount
(C)	(D)	(E)
(C) Meetings		(E) \$30,2
(C) Meetings Total Itemized Transactions with this Payee/Payer	(D)	(E) \$30,2 \$30,2
(C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2014	(E) \$30,2 \$30,2 \$1,5
(C) Meetings Total Itemized Transactions with this Payee/Payer	(D) 06/30/2014	(E) \$30,2 \$30,2 \$1,5
(C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2014	(E) \$30,2 \$30,2 \$1,5
(C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2014	(E) \$30,2 \$30,2 \$1,5
(C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2014	(E) \$30,2 \$30,2 \$1,5
(C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2014	(E) \$30,2 \$30,2 \$1,5
(C) 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 School	(D) 06/30/2014 edule	(E) \$30,2 \$30,2 \$1,5 \$31,8
(C) 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 School Purpose (C)	(D) 06/30/2014 edule	(E) \$30,2 \$30,2 \$1,5 \$31,8
(C) 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 School Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 06/30/2014 edule	(E) \$30,2 \$30,2 \$1,5 \$31,8
(C) 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 School Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2014 edule Date (D)	(E) \$30,2 \$30,2 \$1,5 \$31,8 Amount (E)
(C) 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 School Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 06/30/2014 edule Date (D)	(E) \$30,2 \$30,2 \$1,5 \$31,8 Amount (E)
(C) 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 School Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2014 edule Date (D)	(E) \$30,2 \$30,2 \$1,5 \$31,8 Amount (E)
(C) 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 School Purpose (C) 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 School	(D) 06/30/2014 edule Date (D)	(E) \$30,2 \$30,2 \$1,5 \$31,8 Amount (E) \$5,2
(C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/P	(D) 06/30/2014 edule Date (D) edule Date	(E) \$30,2 \$30,2 \$1,5 \$31,8 Amount (E) \$5,2
Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of Al	(D) 06/30/2014 edule Date (D)	(E) \$30,2 \$30,2 \$1,5 \$31,8 Amount (E) \$5,2 \$5,2
(C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/Payer for This Scholar of All Transactions with this Payee/P	(D) 06/30/2014 edule Date (D) edule Date	(E) \$30,2 \$30,2 \$1,5 \$31,8 Amount (E) \$5,2
	Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Capacity program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Consulting support 07/30/2014 Consulting support 07/30/2014 Consulting support 07/30/2014 Consulting support 07/30/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (D) Meetings 11/30/2014 Meetings 11/30/2014 Meetings 11/30/2014 Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) Capacity program 03/20/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule

Gallaudet University	Purpose	Date	Amount
00 Florida Ave NE	(C)	(D)	Amount (E)
	Meetings	02/28/2014	\$6,316
<i>l</i> ashington	Meetings	04/30/2014	\$17,266
C	Meetings	07/04/2014	\$32,949
0002	Meetings	07/31/2014	\$27,552
Type or Classification	Training	07/31/2014	\$24,686
(B) ducational Institution	Meetings	07/31/2014	\$33,171
ducational institution	Meetings	09/30/2014	\$23,833
	Total Itemized Transactions with this Payee/Payer		\$165,773
	Total Non-Itemized Transactions with this Payee/Payer	Pahadula	\$4,698 \$170,471
Name and Address	Total of All Transactions with this Payee/Payer for This S	Schedule	\$170,471
(A)			
layes Mansion Conference Center	Purpose	Date	Amount
00 Edenvale Ave	(C)	(D)	(E)
	Meetings	01/31/2014	\$60,584
an Jose	Total Itemized Transactions with this Payee/Payer		\$60,584
A 5136	Total Non-Itemized Transactions with this Payee/Payer		\$529
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$61,113
Type or Classification (B)		Ţ	
otel			
Name and Address	D	D-1-	A
(A)	Purpose (C)	Date (D)	Amount
ilton Chicago O'Hare Airport	Meetings (C)	(D) 01/06/2014	(E) \$9,857
O Box 66414	Meetings	05/31/2014	\$9,857 \$7,652
	Š	06/30/2014	\$7,652 \$15,996
hicago	Meetings Meetings	06/30/2014	\$15,996 \$9,074
	Meetings	08/31/2014	\$9,074 \$6,672
0666	Total Itemized Transactions with this Payee/Payer	00/31/2014	\$49,251
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$18,536
(B)	Total of All Transactions with this Payee/Payer for This S	Pahadula	\$67,787
otel	Total of All Transactions with this Payee/Payer for This S	Scriedule	\$67,767
Name and Address			
(A)	Purpose	Date	Amount
ilton Crystal City at National Airport	(C)	(D)	(E)
399 Jefferson Davis Hwy	Meetings	06/30/2014	\$11,294
dinatan	Meetings	06/30/2014	\$19,711
rlington A	Meetings	06/30/2014	\$37,582
2202	Total Itemized Transactions with this Payee/Payer		\$68,587
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,338
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$69,925
otel			
Name and Address			
(A)			
ilton Hotels			
919 Connecticut Ave NW	Purpose	Date	Amount
	(C)	(D)	(E)
/ashington	Total Itemized Transactions with this Payee/Payer		\$0
C	Total Non-Itemized Transactions with this Payee/Payer		\$9,414
0009	Total of All Transactions with this Payee/Payer for This S	Schedule	\$9,414
Type or Classification			
(B)			
otel			
Name and Address (A)			
ilton Oakland Airport	Purpose	Date	Amount
Hegenberger Rd	(C)	(D)	(E)
	Meetings	01/06/2014	\$94,898
akland	Meetings	01/01/2014	\$95,428
A	Total Itemized Transactions with this Payee/Payer		\$190,326
1621	Total Non-Itemized Transactions with this Payee/Payer		\$749
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$191,075
Type or Classification	1	•	
Type or Classification (B)			
Type or Classification (B)			
Type or Classification (B) otel Name and Address	Purpose	Date	Amount
Type or Classification (B) lotel Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) otel Name and Address (A) ilton Pittsburgh & Tower	(C)	(D)	(E)
Type or Classification (B) otel Name and Address (A) ilton Pittsburgh & Tower	(C) Meetings	(D) 01/01/2014	(E) \$59,171
Type or Classification (B) lotel Name and Address (A) lilton Pittsburgh & Tower 00 Commonwealth PI	(C) Meetings Meetings	(D)	(E) \$59,171 \$59,171
Type or Classification (B) lotel Name and Address	(C) Meetings	(D) 01/01/2014	(E) \$59,171

Type or Classification (B)			
otel Name and Address			
(A)			
storic Inns of Annapolis	Purpose	Date	Amount
3 State Cir	(C)	(D)	(E)
nnapolis	Meetings	04/30/2014	\$7,0
D	Total Itemized Transactions with this Payee/Payer		\$7,0
401	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$7,
(B)			
otel			
Name and Address	Purpose	Date	Amount
(A) ILTON MONTREAL BONAVENTR	(C)	(D)	(E)
DO DE LA GAUCHETIERE W	Meetings	06/30/2014	\$19,
DO DE LA GAOCHETIERE W	Meetings	06/30/2014	\$92,
ONTREAL	Meetings	07/31/2014	\$5,
)	Meetings	08/31/2014	\$87,
0000	Meetings	08/31/2014	\$93,
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$299,
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	nodulo	\$11 _. \$311.
otel	Total of All Transactions with this Payee/Payer for This Sch	icuale	φЗП
Name and Address			
(A)			
otel Rouge 315 16th St NW	Purpose	Date	Amount
515 16(115) 1444	(C)	(D)	(E)
/ashington	Total Itemized Transactions with this Payee/Payer	(=)	(-)
C	Total Non-Itemized Transactions with this Payee/Payer		\$6.
0036	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$6
Type or Classification			**,
(B)			
otel			
Name and Address			
(A)			
OLIDAY INN FRANCHISE	D	Б.,	
25 W 26TH ST	Purpose (C)	Date (D)	Amount (E)
EW YORK	Total Itemized Transactions with this Payee/Payer	(D)	(L)
Y	Total Non-Itemized Transactions with this Payee/Payer		\$7,
0001	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$7, \$7,
Type or Classification	Total of 7 in that backers man allow a good ago. Total of the		Ψ·,
(B)			
otel			
Name and Address			
(A)			
ST Union Square LLC	Purpose	Date	Amount
01 Park Ave S	(C)	(D)	(E)
ew York	Meetings	01/31/2014	\$15
Y	Total Itemized Transactions with this Payee/Payer		\$15
0003	Total Non-Itemized Transactions with this Payee/Payer		\$1,
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$17,
(B)			
otel			
Name and Address			
(A)			
yatt Regency Washington	Purpose	Date	Amount
00 New Jersey Ave NW	(C)	(D)	(E)
	Meetings	01/06/2014	\$106,
ashington	Total Itemized Transactions with this Payee/Payer		\$106.
001	Total Non-Itemized Transactions with this Payee/Payer		
0001	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$106,
		ı	
Type or Classification (B)			
(B)			
(B)	Purnee	Date	∆m ∩ unt
(B) otel Name and Address	Purpose (C)	Date (D)	Amount (E)
(B)	(C)	Date (D)	(E)
(B) otel Name and Address	(C) Total Itemized Transactions with this Payee/Payer		
(B) otel Name and Address	(C)	(D)	(E)

A - I - I Ot - OO	D	D-4-	A
Anklamer Str 38	Purpose (C)	Date (D)	Amount (E)
Berlin	Consulting Support	09/22/2014	\$10,02
00	Consulting Support	10/24/2014	\$10,65
00000	Total Itemized Transactions with this Payee/Payer		\$20,67
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hadula	\$20,67
Consultant	Total of All Transactions with this Tayee/Tayer for This oc	riedule	Ψ20,01
Name and Address			
(A)			
IHC S P H Lt Al Santos 1123	Purpose	Date	Amount
AI Salitos 1123	(C)	(D)	(E)
Sao Paulo	Meetings Total Itemized Transactions with this Payee/Payer	07/31/2014	\$14,20 \$14,20
00	Total Non-Itemized Transactions with this Payee/Payer		\$1,24
01419 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$15,44
(B)			
Hotel			
Name and Address			
(A)			
Image Pointe/Back Alley	Dimens	Data	A
PO Box 657	Purpose (C)	Date (D)	Amount (E)
Waterloo	Total Itemized Transactions with this Payee/Payer	(5)	(L)
IA	Total Non-Itemized Transactions with this Payee/Payer		\$10,94
20704	Total of All Transactions with this Payee/Payer for This So	hedule	\$10,94
Type or Classification (B)			
Graphics & Printing			
Name and Address			
(A)			
Impact Office Products			
PO Box 403846	Purpose	Date	Amount
Atlanta	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,55
30384	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,55
Type or Classification	, ,		φο,οι
(B)			φο,σι
(B) Retail Services			φο,οι
(B) Retail Services Name and Address		l Date	Amount
(B) Retail Services	Purpose (C)		
(B) Retail Services Name and Address (A)	Purpose (C) Meetings	Date (D) 04/24/2014	Amount (E) \$39,50
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave	Purpose (C) Meetings Meetings	Date (D) 04/24/2014 05/01/2014	Amount (E) \$39,50 \$39,50
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto	Purpose (C) Meetings Meetings Meetings Meetings	Date (D) 04/24/2014 05/01/2014 05/29/2014	Amount (E) \$39,50 \$39,50 \$55,00
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA	Purpose (C) Meetings Meetings Meetings Meetings Meetings	Date (D) 04/24/2014 05/01/2014	Amount (E) \$39,50 \$39,50 \$55,00 \$25,00
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301	Purpose (C) Meetings Meetings Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer	Date (D) 04/24/2014 05/01/2014 05/29/2014	Amount (E) \$39,50 \$39,50 \$55,00 \$25,00 \$159,00
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B)	Purpose (C) Meetings Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014	Amount (E) \$39,50 \$39,50 \$55,00 \$25,00 \$159,00
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm	Purpose (C) Meetings Meetings Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014	Amount (E) \$39,50 \$39,50 \$55,00 \$25,00 \$159,00
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address	Purpose (C) Meetings Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014	Amount (E) \$39,50 \$39,50 \$55,00 \$25,00 \$159,00
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address (A)	Purpose (C) Meetings Meetings Meetings Meetings 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 Sc	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014	Amount (E) \$39,50 \$39,50 \$55,00 \$25,00 \$159,00 \$2,18
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address (A) International Scholarship & Tuition Services	Purpose (C) Meetings Meetings Meetings Meetings 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 Sc	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014	Amount (E) \$39,56 \$39,56 \$55,00 \$25,00 \$159,00 \$2,18 \$161,18
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address (A)	Purpose (C) Meetings Meetings Meetings Meetings 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 Sc	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014	Amount (E) \$39,50 \$39,50 \$55,00 \$25,00 \$159,00 \$2,18
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address (A) International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville	Purpose (C) Meetings Meetings Meetings Meetings 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 So	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014 Chedule Date (D)	Amount (E) \$39,56 \$39,56 \$55,00 \$25,00 \$159,00 \$2,18 \$161,18 Amount (E) \$26,36 \$87,33
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address (A) International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN	Purpose (C) Meetings Meetings Meetings Meetings 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 So Purpose (C) Training Training Training Total Itemized Transactions with this Payee/Payer	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014 Chedule Date (D) 06/26/2014	Amount (E) \$39,56 \$39,56 \$55,00 \$25,00 \$159,00 \$2,18 \$161,18 Amount (E) \$26,36
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address (A) International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217	Purpose (C) Meetings Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Training Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014 Chedule Date (D) 06/26/2014 07/10/2014	Amount (E) \$39,56 \$39,50 \$55,00 \$25,00 \$159,00 \$2,18 \$161,18 Amount (E) \$26,36 \$87,33 \$113,70
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address (A) International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217 Type or Classification	Purpose (C) Meetings Meetings Meetings Meetings 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 So Purpose (C) Training Training Training Total Itemized Transactions with this Payee/Payer	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014 Chedule Date (D) 06/26/2014 07/10/2014	Amount (E) \$39,56 \$39,56 \$55,00 \$25,00 \$159,00 \$2,18 \$161,18 Amount (E) \$26,36 \$87,33
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address (A) International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217	Purpose (C) Meetings Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Training Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014 Chedule Date (D) 06/26/2014 07/10/2014	Amount (E) \$39,56 \$39,50 \$55,00 \$25,00 \$159,00 \$2,18 \$161,18 Amount (E) \$26,36 \$87,33 \$113,70
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address (A) International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217 Type or Classification (B)	Purpose (C) Meetings Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Training Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014 Chedule Date (D) 06/26/2014 07/10/2014	Amount (E) \$39,56 \$39,50 \$55,00 \$25,00 \$159,00 \$2,18 \$161,18 Amount (E) \$26,36 \$87,33 \$113,70
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address (A) International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217 Type or Classification (B) Consulting Firm Name and Address (A)	Purpose (C) Meetings Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Training Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014 Chedule Date (D) 06/26/2014 07/10/2014	Amount (E) \$39,56 \$39,50 \$55,00 \$25,00 \$159,00 \$2,18 \$161,18 Amount (E) \$26,36 \$87,33 \$113,70
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address (A) International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217 Type or Classification (B) Consulting Firm Name and Address (A) International Transport Workers' Federation	Purpose (C) Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) Training 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 So	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014 Chedule Date (D) 06/26/2014 07/10/2014	Amount (E) \$39,56 \$39,50 \$55,00 \$25,00 \$159,00 \$2,18 \$161,18 Amount (E) \$26,36 \$87,33 \$113,70
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address (A) International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217 Type or Classification (B) Consulting Firm Name and Address (A) International Transport Workers' Federation 49-60 Borough Rd	Purpose (C) Meetings Meetings Meetings Meetings Total Remized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Training Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Conventions	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014 Chedule Date (D) 06/26/2014 07/10/2014 Chedule Date (D) 06/26/2014	Amount (E) \$39,50 \$39,50 \$55,00 \$159,00 \$2,18 \$161,18 Amount (E) \$26,36 \$87,33 \$113,70 \$113,70 Amount (E) \$15,17
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address (A) International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217 Type or Classification (B) Consulting Firm Name and Address (A) International Transport Workers' Federation 49-60 Borough Rd Itf House	Purpose (C) Meetings Meetings Meetings 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 So Purpose (C) Training Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Conventions Conventions	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014 Chedule Date (D) 06/26/2014 07/10/2014 Chedule Date (D) 06/26/2014 07/2014	Amount (E) \$39,50 \$39,50 \$55,00 \$25,00 \$159,00 \$2,16 \$161,18 Amount (E) \$26,36 \$87,33 \$113,70 \$113,70 Amount (E) \$15,17 \$10,42
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address (A) International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217 Type or Classification (B) Consulting Firm Name and Address (A) International Transport Workers' Federation 49-60 Borough Rd	Purpose (C) Meetings Meetings Meetings Meetings Total Remized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Training Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Conventions Conventions Conventions	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014 Chedule Date (D) 06/26/2014 07/10/2014 Chedule Date (D) 06/26/2014	Amount (E) \$39,50 \$39,50 \$55,00 \$159,00 \$161,18 Amount (E) \$26,36 \$87,33 \$113,70 \$113,70 Amount (E) \$15,13 \$10,42 \$11,88
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address (A) International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217 Type or Classification (B) Consulting Firm Name and Address (A) International Transport Workers' Federation 49-60 Borough Rd Itt House London 00 00000	Purpose (C) Meetings Meetings Meetings 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 So Purpose (C) Training 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 So Purpose (C) Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014 Chedule Date (D) 06/26/2014 07/10/2014 Chedule Date (D) 06/26/2014 07/2014	Amount (E) \$39,50 \$39,50 \$55,00 \$25,00 \$159,00 \$2,16 \$161,18 Amount (E) \$26,36 \$87,33 \$113,70 \$113,70 Amount (E) \$15,17 \$10,42
(B) Retail Services Name and Address (A) Institute for the Future 201 Hamilton Ave Palo Alto CA 94301 Type or Classification (B) Consulting Firm Name and Address (A) International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217 Type or Classification (B) Consulting Firm Name and Address (A) International Transport Workers' Federation 49-60 Borough Rd Itf House London 00	Purpose (C) Meetings Meetings Meetings Meetings Total Remized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Training Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Conventions Conventions Conventions	Date (D) 04/24/2014 05/01/2014 05/29/2014 12/05/2014 Chedule Date (D) 06/26/2014 07/10/2014 Chedule Date (D) 06/26/2014 07/2014 Date (D) 06/26/2014 07/10/2014	Amount (E) \$39,50 \$39,50 \$55,00 \$159,00 \$161,18 Amount (E) \$26,36 \$87,33 \$113,70 \$113,70 Amount (E) \$15,13 \$10,42 \$11,88

Name and Address			
(A) INTERCONTINENTAL G.S. HK			
70 MODY ROAD	Purpose	Date	Amount
70 WOBT TONE	(C)	(D)	(E)
TSIMSHATSUI EAST	Meetings	11/30/2014	\$7,842
00	Total Itemized Transactions with this Payee/Payer		\$7,842
89109	Total Non-Itemized Transactions with this Payee/P		\$1,961
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$9,803
(B)			
Hotel			
Name and Address			
(A)	Durance	I Data I	Avec a count
IUF UITA IUL	Purpose	Date	Amount
Rampe du Pont-Rouge 8	(C)	(D)	(E)
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	Total Non-Itemized Transactions with this Payee/P		\$0
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$161,968
Union			
Name and Address	Purposo	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman	Legal Services for Governance	` '	. ,
James & Hoffman 1130 Connecticut Ave NW		03/13/2014	\$9,792
	Legal Services for Governance	04/10/2014	\$5,233
Suite 950	Legal Services for Governance	05/08/2014	\$5,234
Washington	Legal Services for Governance	06/05/2014	\$6,106
DC	Legal Services for Governance	08/14/2014	\$5,234
20036	Legal Services for Governance	09/11/2014	\$8,721
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$40,320
(B)	Total Non-Itemized Transactions with this Payee/P		\$26,134
Law Firm	Total of All Transactions with this Payee/Payer for		\$66,454
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
James Phillip Thompson III	Consulting support	04/10/2014	\$6,000
147 Clark Rd			
147 Glark nu	Consulting support	04/10/2014	\$6,000
Brookline	Consulting support	04/10/2014	\$6,000
MA	Consulting support	04/10/2014	\$6,000
02445	Consulting support	05/01/2014	\$6,000
Type or Classification	Consulting support	06/01/2014	\$6,000
(B)	Consulting support	07/01/2014	\$6,000
Consultant (D)	Consulting support	08/01/2014	\$6,000
Consultant	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/P		\$8,046
	Total of All Transactions with this Payee/Payer for		\$80,046
None a sind Addison	Total of All Transactions with this Layee/Layer for	This ochedule	Ψ00;040
Name and Address			
(A)			
Jane McGonigal	Purpose	Date	Amount
1041 Alvarado Rd	(C)	(D)	(E)
Darkalar	Meetings	12/31/2014	\$10,050
Berkeley	Total Itemized Transactions with this Payee/Payer		\$10,050
CA 0.4705	Total Non-Itemized Transactions with this Payee/Payer		\$0
94705	Total of All Transactions with this Payee/Payer for		\$10,050
Type or Classification	Total of 7th Transactions with this 1 ayeon ayer for	This deficuale	ψ10,000
(B)			
Consultant			
Name and Address (A)			
Jenner & Block LLP	Purpose	Date	Amount
1099 New York Ave NW	(C)	(D)	(E)
9th FI	Legal Services for Governance	01/23/2014	\$50,000
Washington			
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20001	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	inis Schedule	\$50,000
(B)			
Law Firm			

Name and Address (A)			
Jetblue Airways			
6322 S 3000 E	Purpose	Date	Amount
Suite G10	(C)	(D)	(E)
Salt Lake City	Total Itemized Transactions with this Payee/Payer		
JT	Total Non-Itemized Transactions with this Payee/Payer		\$15
34121	Total of All Transactions with this Payee/Payer for This Sch	hedule	\$15
Type or Classification	, ,		•
(B)			
Airline			
Name and Address			
(A)			
Craft Associates Inc			
451 Hungerford Dr	Purpose	Date	Amount
Suite 119-353	(C)	(D)	(E)
Rockville	Total Itemized Transactions with this Payee/Payer	(5)	(=)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$15
20850			
	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$15
Type or Classification			
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Kevin Doyle	Consulting support	01/02/2014	\$7
260 Riverside Dr	Consulting support	02/04/2014	\$7
Apt 10A	Consulting support	03/05/2014	\$7
New York	Consulting support	04/03/2014	\$7 \$7
NY	Consulting support	05/01/2014	\$7 \$7
10025	·		
Type or Classification	Consulting support	06/30/2014	\$16
(B)	Consulting support	08/05/2014	\$7
Consultant	Consulting support	09/02/2014	\$7
Jonsulani	Consulting support	10/01/2014	\$7
	Concurring cupport		
		12/11/2014	\$15
	Consulting support	12/11/2014	
	Consulting support Total Itemized Transactions with this Payee/Payer	12/11/2014	\$91
Name and Address	Consulting support		
(A) King Edward Tenant LLC	Consulting support 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 Sch	nedule Date	\$91 \$3 \$95 Amount
(A)	Consulting support 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 Sch Purpose (C)	nedule Date (D)	\$91 \$3 \$95 Amount (E)
(A) King Edward Tenant LLC 235 W Capitol St Jackson	Consulting support 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 Sch Purpose (C) Meetings	nedule Date	\$91 \$3 \$95 Amount (E)
(A) King Edward Tenant LLC 235 W Capitol St Jackson	Consulting support 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 Sch Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	nedule Date (D)	\$91 \$3 \$95 Amount (E) \$9
(A) King Edward Tenant LLC 235 W Capitol St	Consulting support 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 Sch Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/30/2014	\$91 \$3 \$95 Amount (E) \$9 \$9
(A) King Edward Tenant LLC 235 W Capitol St Jackson	Consulting support 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 Sch Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	Date (D) 06/30/2014	\$91 \$3 \$95 Amount (E) \$9
(A) King Edward Tenant LLC 235 W Capitol St Jackson WS 39201	Consulting support 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 Sch Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/30/2014	\$91 \$3 \$95 Amount (E) \$9 \$9
(A) King Edward Tenant LLC 235 W Capitol St Jackson WS 39201 Type or Classification	Consulting support 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 Sch Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/30/2014	\$91 \$3 \$95 Amount (E) \$9 \$9
(A) King Edward Tenant LLC 235 W Capitol St Jackson WS 39201 Type or Classification (B)	Consulting support 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 Sch Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/30/2014	\$91 \$3 \$95 Amount (E) \$9 \$9
(A) King Edward Tenant LLC 235 W Capitol St Jackson WS 39201 Type or Classification (B) Hotel Name and Address	Consulting support 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 Sch Purpose (C) 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 Sch	Date (D) 06/30/2014	\$91 \$3 \$95 Amount (E) \$9 \$9 \$3
(A) King Edward Tenant LLC 235 W Capitol St Jackson WS 39201 Type or Classification (B) Hotel Name and Address (A)	Consulting support 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 Sch Purpose (C) 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 Sch	Date (D) 06/30/2014 nedule	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13
(A) King Edward Tenant LLC 235 W Capitol St Jackson WS 39201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C)	Date (D) 06/30/2014 Date (D)	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13
(A) King Edward Tenant LLC 235 W Capitol St lackson WS 39201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support	Date (D) 06/30/2014 Date (D) 05/08/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13
(A) King Edward Tenant LLC 235 W Capitol St Jackson WS 39201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman 101 Lincoln Ave	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support	Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13
(A) King Edward Tenant LLC 235 W Capitol St lackson KS 89201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman 01 Lincoln Ave Hastings on Hudson	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Consulting support	Date (D) 06/30/2014 Date (D) 05/08/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10
(A) King Edward Tenant LLC 235 W Capitol St Jackson JS JS JS JS JS JS JS JS JS J	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer	Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21
(A) King Edward Tenant LLC 235 W Capitol St Jackson JS J9201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman J01 Lincoln Ave Hastings on Hudson JY J0716	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Consulting support	Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21
(A) King Edward Tenant LLC 235 W Capitol St Jackson WS 39201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman 101 Lincoln Ave Hastings on Hudson NY 10716 Type or Classification	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21 \$34
(A) King Edward Tenant LLC 235 W Capitol St Jackson WS 39201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman 101 Lincoln Ave Hastings on Hudson NY 10716 Type or Classification (B)	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21
(A) King Edward Tenant LLC 235 W Capitol St Jackson WS 39201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman 101 Lincoln Ave Hastings on Hudson NY 10716 Type or Classification (B) Consultant	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sch	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014 nedule	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21 \$34 \$56
(A) King Edward Tenant LLC 235 W Capitol St Jackson JS J9201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman J01 Lincoln Ave Hastings on Hudson JY J0716 Type or Classification (B) Consultant Name and Address	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014 Date (D) 05/22/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21 \$34 \$56
(A) King Edward Tenant LLC 235 W Capitol St Jackson JS J9201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman 01 Lincoln Ave Hastings on Hudson JY 0716 Type or Classification (B) Consultant Name and Address (A)	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Purpose (C)	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014 Date (D) 05/08/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21 \$34 \$56
(A) King Edward Tenant LLC 235 W Capitol St Jackson JS J9201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman J01 Lincoln Ave Hastings on Hudson NY J0716 Type or Classification (B) Consultant Name and Address (A) Lavarence S Fox & Associates	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014 Date (D) 01/02/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21 \$34 \$56 Amount (E)
(A) King Edward Tenant LLC 235 W Capitol St Jackson JS J9201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman J01 Lincoln Ave Hastings on Hudson NY J0716 Type or Classification (B) Consultant Name and Address (A) Lavarence S Fox & Associates	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Purpose (C)	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014 Date (D) 05/08/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21 \$34 \$56
(A) King Edward Tenant LLC 235 W Capitol St Jackson MS 39201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman 01 Lincoln Ave Hastings on Hudson MY 10716 Type or Classification (B) Consultant Name and Address (A) Lawrence S Fox & Associates Co Mountain View Dr	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014 Date (D) 01/02/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21 \$34 \$56 Amount (E)
(A) King Edward Tenant LLC 235 W Capitol St Jackson WS 39201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman 101 Lincoln Ave Hastings on Hudson NY 10716 Type or Classification (B) Consultant Name and Address (A) Lawrence S Fox & Associates 60 Mountain View Dr West Hartford	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support Consulting support Consulting support Consulting support	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014 Date (D) 01/02/2014 02/01/2014 03/06/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21 \$34 \$56 Amount (E) \$12 \$12 \$12 \$12
(A) King Edward Tenant LLC 235 W Capitol St Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Ja	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of A	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014 Date (D) 01/02/2014 02/01/2014 03/06/2014 04/01/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21 \$34 \$56 Amount (E) \$12 \$34 \$56
(A) King Edward Tenant LLC 235 W Capitol St Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Ja	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of Sch Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014 Date (D) 01/02/2014 02/01/2014 03/06/2014 04/01/2014 05/01/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21 \$34 \$56 Amount (E) \$12 \$12 \$12 \$12 \$12 \$12
(A) King Edward Tenant LLC 235 W Capitol St Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Ja	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014 Date (D) 01/02/2014 02/01/2014 03/06/2014 04/01/2014 05/01/2014 06/01/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21 \$34 \$56 Amount (E) \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
(A) King Edward Tenant LLC 235 W Capitol St Jackson WS 39201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman 101 Lincoln Ave Hastings on Hudson NY 10716 Type or Classification (B) Consultant Name and Address (A) Lawrence S Fox & Associates So Mountain View Dr West Hartford CT 106117 Type or Classification	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of Sch Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014 Date (D) 01/02/2014 02/01/2014 03/06/2014 04/01/2014 05/01/2014 06/01/2014 07/01/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21 \$34 \$56 Amount (E) \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
(A) King Edward Tenant LLC 235 W Capitol St Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Ja	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of Sch Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014 Date (D) 01/02/2014 02/01/2014 03/06/2014 04/01/2014 05/01/2014 06/01/2014 06/01/2014 07/01/2014 08/07/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21 \$34 \$56 Amount (E) \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
(A) King Edward Tenant LLC 235 W Capitol St Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Jackson Ja	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014 Date (D) 01/02/2014 02/01/2014 03/06/2014 04/01/2014 05/01/2014 06/01/2014 07/01/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21 \$34 \$56 Amount (E) \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
(A) King Edward Tenant LLC 235 W Capitol St Jackson WS 39201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman 101 Lincoln Ave Hastings on Hudson NY 10716 Type or Classification (B) Consultant Name and Address (A) Lawrence S Fox & Associates So Mountain View Dr West Hartford CT 106117 Type or Classification	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Consulting support 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 Sch Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014 Date (D) 01/02/2014 02/01/2014 03/06/2014 04/01/2014 05/01/2014 06/01/2014 06/01/2014 07/01/2014 08/07/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21 \$34 \$56 Amount (E) \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12
(A) King Edward Tenant LLC 235 W Capitol St Jackson WS 39201 Type or Classification (B) Hotel Name and Address (A) Lara R Weitzman 101 Lincoln Ave Hastings on Hudson NY 10716 Type or Classification (B) Consultant Name and Address (A) Lawrence S Fox & Associates 60 Mountain View Dr West Hartford CT 106117 Type or Classification (B)	Consulting support 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 Sch Purpose (C) 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 Sch Purpose (C) Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support	Date (D) 06/30/2014 Date (D) 06/30/2014 Date (D) 05/08/2014 05/22/2014 10/16/2014 Date (D) 01/02/2014 02/01/2014 03/06/2014 04/01/2014 05/01/2014 06/01/2014 07/01/2014 08/07/2014 09/01/2014	\$91 \$3 \$95 Amount (E) \$9 \$3 \$13 Amount (E) \$6 \$10 \$5 \$21 \$34 \$56 Amount (E) \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12

	Purpose (C) Consulting support	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 Total of All Transactions with this Payee/Payer for This Sch	edule	\$28,918 \$172,918
Name and Address	Total of All Harisactions with this Layee/Layer for This Och	edule	Ψ17 <i>2</i> ,31g
(A)			
LA City & County School Employees Union	Diverse	Date	Amount
2724 W 8th St	Purpose (C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer	(5)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,720
90005	Total of All Transactions with this Payee/Payer for This Sch	edule	\$6,720
Type or Classification			
(B)			
SEIU/Local			
Name and Address			
(A) Leandro Moura		•	
Leandro Moura Rua Batista Cepelos 141	Purpose	Date	Amount
Saliota Sopoloo 171	(C)	(D)	(E)
Sao Paulo	Meetings	09/25/2014	\$7,165 \$7,165
00	Total Itemized Transactions with this Payee/Payer		\$7,165
00000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	edule	\$7,165
Type or Classification	Total of All Transactions with this Layee/Layer for This och	edule	Ψ1,100
(B) Translator			
Name and Address			
Name and Address (A)			
(^) _exis-Nexis			
PO Box 7247-7090	Purpose	Date	Amount
	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$10,306
19170	Total of All Transactions with this Payee/Payer for This Sch	edule	\$10,306
Type or Classification (B)			
Legal Research Firm			
Name and Address			
(A)			
Lincoln Crow LLC			
1387 56th St	Purpose	Date	Amount
	(C)	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer		\$0
CA DE010	Total Non-Itemized Transactions with this Payee/Payer		\$5,081
95819 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$5,081
(B)			
Consulting Firm			
Name and Address			
(A)			
Linemark Printing Inc			
501 Prince Georges Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		\$0
MD 20774	Total Non-Itemized Transactions with this Payer/Payer	odulo	\$8,931
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	cuule	\$8,931
(B)			
Graphics & Printing			
Name and Address			
Name and Address			
(A)	Purpose	Date	Amount
(A) Love Hotel Management Co	i uiboso		(E)
(A) Love Hotel Management Co		(U)	
(A) Love Hotel Management Co 200 N 4th St	(C) Meetings	(D) 06/30/2014	\$18,959
(A) Love Hotel Management Co 200 N 4th St Saint Louis	(C)	` '	, ,
(A) Love Hotel Management Co 200 N 4th St Saint Louis	(C) Meetings	` '	\$18,959
(A) Love Hotel Management Co 200 N 4th St Saint Louis MO 63102	(C) Meetings Total Itemized Transactions with this Payee/Payer	06/30/2014	\$18,959 \$18,959
(A) Love Hotel Management Co 200 N 4th St Saint Louis	(C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/30/2014	\$18,959 \$18,959 \$31

Name and Address (A)				
Luciana Franco Piva	Durana	l Data I	A	
Al. Ltu, 1183	Purpose	Date	Amount	
Apt 242	(C)	(D)	(E)	ቀ ፫ በበር
Sao Paulo	Meetings	09/25/2014		\$5,326
00	Total Itemized Transactions with this Payee/Payer			\$5,326
00000	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	hedule		\$5,326
Lawyer				
Name and Address				
(A) Magnolia Hotel Houston				
1100 Texas St	Purpose	Date	Amount	
	(C)	(D)	(E)	***
Houston	Meetings	01/31/2014		\$36,447
TX	Total Itemized Transactions with this Payee/Payer			\$36,447
77002	Total Non-Itemized Transactions with this Payee/Payer			\$323
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule		\$36,770
(B)				
Hotel				
Name and Address				
Name and Address (A)				
Maine State Employees Association				
65 State St	Purpose	Date	Amount	
PO Box 1072	(C)	(D)	(E)	
Augusta	Total Itemized Transactions with this Payee/Payer	(D)	(L)	Φ0
ME				\$19,520
04332	Total Non-Itemized Transactions with this Payee/Payer	la a alta da		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	neaule		\$19,520
(B)				
SEIU/Local				
Name and Address				
(A)				
Maria Luz Rivellese	Diverses	Data	A	
440 E 75th St	Purpose	Date	Amount	
Apt 23	(C)	(D)	(E)	Φ0
New York	Total Itemized Transactions with this Payee/Payer			\$0
NY 10001	Total Non-Itemized Transactions with this Payee/Payer			\$11,060
10021	Total of All Transactions with this Payee/Payer for This Sc	nedule		\$11,060
Type or Classification				
(B)				
Translation Firm	_			
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Martha Walfoort Esq	Legal Services for Governance	01/02/2014		\$5,507
3551 Tilden St NW	Legal Services for Governance	02/01/2014		\$5,507
	Legal Services for Governance	03/01/2014		\$5,507
Washington	Legal Services for Governance	04/01/2014		\$5,507
DC	Legal Services for Governance	05/01/2014		\$5,507
20008	Legal Services for Governance	06/12/2014		\$5,507
Type or Classification	Legal Services for Governance	07/01/2014		\$5,507
(B)	Legal Services for Governance	08/01/2014		\$5,507
Lawyer	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	12/01/2017		\$66,084
	Total Non-Itemized Transactions with this Payee/Payer			\$8,030
	Total of All Transactions with this Payee/Payer for This Sci	hadula		\$74,114
Nomo and Address	rotat of All Transactions with this Payee/Payer for TMS SC	IGUUIG		φ14,114
Name and Address (A)				
Mary T Heffernan				
3954 NE 14th Ave	Purpose	Date	Amount	
	(C)	(D)	(E)	
Portland	Total Itemized Transactions with this Payee/Payer			\$0
OR	Total Non-Itemized Transactions with this Payee/Payer			\$14,826
97212	Total of All Transactions with this Payee/Payer for This Sci	hedule		\$14,826
Type or Classification				. ,
(B)				
Consulting Firm				
· · · · · · · · · · · · · · · · · · ·	•			

Name and Address (A)			
MARITIM HOTEL BERLIN	Purpose	Date	Amount
STAUFFENBERGSTR. 26	(C)	(D)	(E)
BERLIN	Meetings	11/28/2014	\$6,65
00	Total Itemized Transactions with this Payee/Payer		\$6,65
0785	Total Non-Itemized Transactions with this Payee/Pay		\$91
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	ils Scriedule	\$7,57
Hotel			
Name and Address (A)			
MARRIOTT OAKLAND	Purpose	Date	Amount
001 BROADWAY	(C)	(D)	(E)
00. 2.10. 2.11.	Meetings	10/23/2014	\$9,30
DAKLAND	Meetings	10/23/2014 10/31/2014	\$19,30 \$16,72
CA	Meetings Total Itemized Transactions with this Payee/Payer	10/31/2014	\$45,4
94607	Total Non-Itemized Transactions with this Payee/Payer	vor	\$1,33
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$46,79
(B)		iis ooneddie	ψ+0,73
Name and Address			
(A)	Purpose Purpose	Date	Amount
/lichael Holland, Esq.	(C)	(D)	(E)
857 N Hamilton Ave	Legal Services for Governance	01/16/2014	\$9,3
Phianga	Legal Services for Governance	05/22/2014	\$5,2
Chicago	Legal Services for Governance	10/02/2014	\$7,5
- 50618	Total Itemized Transactions with this Payee/Payer		\$22,20
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	ver er	\$5,1
(B)	Total of All Transactions with this Payee/Payer for Th		\$27,3
awyer			
Name and Address (A)			
/ichelle Miller	Purpose	Date	Amount
825 4th St NW	(C)	(D)	(E)
	Meetings	03/06/2014	\$7,12
Vashington	Total Itemized Transactions with this Payee/Payer	33,733,231	\$7,12
DC 20001	Total Non-Itemized Transactions with this Payee/Pay	ver er	,
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$7,12
(B)	, ,	'	
Consultant			
Name and Address			
(A)			
Michigan Corrections Organization	D	Data	A
21 W Kalamazoo St	Purpose	Date (D)	Amount
ansing	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
ansing //	Total Non-Itemized Transactions with this Payee/Pay	vor	\$11,5
	Total of All Transactions with this Payee/Payer for Th		\$11,5 \$11,5
Type or Classification	10tal of All Transactions with this Layee/Layer for Th	iis Scriedule	Ψ11,32
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
lidwest Academy	Consulting support	04/03/2014	\$10,00
7 E Monroe St	Consulting support	05/15/2014	\$10,0
1th Floor Chicago	Consulting support	06/12/2014	\$10,0
-	Consulting support	06/19/2014	\$10,0
- 0603	Consulting support	07/24/2014	\$10,0
Type or Classification	Consulting support	09/04/2014	\$10,0
	Consulting support	09/25/2014	\$10,0
(B)	it one ulting europort	10/30/2014	\$10,0
` ,	Consulting support		\$10,0
` ,	Consulting support	12/11/2014	
` ,	Consulting support Total Itemized Transactions with this Payee/Payer	•	\$90,0
()	Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ver	\$90,0 \$8
Non-Profit Organization	Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	ver nis Schedule	\$90,00 \$84 \$90,88
Non-Profit Organization Name and Address	Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose	ver is Schedule Date	\$90,00 \$85 \$90,85 Amount
lon-Profit Organization	Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C)	ver nis Schedule	\$90,00 \$88 \$90,88 Amount (E)
Name and Address	Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose	ver sis Schedule Date (D)	\$90,00 \$85 \$90,85 Amount

/litchell Ackerman	Purpose	Date	Amount
1 Bonanza Creek Rd	(C)	(D)	(E)
	Consulting support	01/02/2014	\$14,686
Santa Fe	Consulting support	02/01/2014	\$14,686
IM 7508	Consulting support	03/01/2014	\$14,686
Type or Classification	Consulting support	04/01/2014	\$14,686
(B)	Consulting support	05/01/2014	\$14,686
Consultant	Consulting support	06/01/2014	\$14,686
onsulan	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
Niewe e and Address e	Total of All Transactions with this Payee/Payer for This S	Schedule	\$103,384
Name and Address	Purpose	Date	Amount
(A) IILE NORTH HOTEL	(C)	(D)	(E)
66 E SUPERIOR STREET	Meetings	04/30/2014	\$13,794
00 E 301 EMON STREET	Meetings	04/30/2014	\$6,897
HICAGO	Meetings	05/31/2014	\$12,446
The Acc	Meetings	05/31/2014	\$6,897
- 0611	Total Itemized Transactions with this Payee/Payer	03/31/2014	\$40,034
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,425
(B)	Total of All Transactions with this Payee/Payer for This S	Pahadula	\$1,425 \$41,459
lotel		Donedule	ф4 1,409
Name and Address			
(A)			
/// //K Catering Inc			
724 Lafayette PI	Purpose	Date	Amount
y	(C)	(D)	(E)
lyattsville	Total Itemized Transactions with this Payee/Payer		\$0
, ND	Total Non-Itemized Transactions with this Payee/Payer		\$5,116
0781	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,116
Type or Classification			4 3,
(B)			
Catering			
Name and Address			
Name and Address (A)			
(A)	Purpose	Date	Amount
(A) Montreal Marriott Chateau Champlain	Purpose (C)	Date (D)	Amount (E)
(A) Montreal Marriott Chateau Champlain	· · · · · · · · · · · · · · · · · · ·		(E)
(A) fontreal Marriott Chateau Champlain Place du Canada	(C)	(D)	
(A) fontreal Marriott Chateau Champlain Place du Canada fontreal	(C) Meetings Meetings	(D) 05/31/2014	(E) \$32,558 \$41,471
(A) Nontreal Marriott Chateau Champlain Place du Canada Nontreal 0 0000	(C) Meetings Meetings Total Itemized Transactions with this Payee/Payer	(D) 05/31/2014	(E) \$32,558 \$41,471 \$74,029
(A) Nontreal Marriott Chateau Champlain Place du Canada Nontreal 0 0000	(C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2014 07/31/2014	(E) \$32,558 \$41,471 \$74,029 \$1,579
(A) Montreal Marriott Chateau Champlain Place du Canada Montreal 0	(C) Meetings Meetings Total Itemized Transactions with this Payee/Payer	(D) 05/31/2014 07/31/2014	(E) \$32,558 \$41,471 \$74,029
(A) Montreal Marriott Chateau Champlain Place du Canada Montreal 0 00000 Type or Classification	(C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2014 07/31/2014	(E) \$32,558 \$41,471 \$74,029 \$1,579
(A) Montreal Marriott Chateau Champlain Place du Canada Montreal 0 00000 Type or Classification (B)	(C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2014 07/31/2014	(E) \$32,558 \$41,471 \$74,029 \$1,579
(A) Montreal Marriott Chateau Champlain Place du Canada Montreal 0 00000 Type or Classification (B)	(C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2014 07/31/2014	(E) \$32,558 \$41,471 \$74,029 \$1,579
(A) Iontreal Marriott Chateau Champlain Place du Canada Iontreal 0 00000 Type or Classification (B) Iotel Name and Address (A)	(C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2014 07/31/2014	(E) \$32,558 \$41,471 \$74,029 \$1,579
(A) Montreal Marriott Chateau Champlain Place du Canada Montreal 0 00000 Type or Classification (B) Motel Name and Address (A) Moody National CY Wtrbry LLC	(C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2014 07/31/2014 Schedule	(E) \$32,558 \$41,471 \$74,029 \$1,579 \$75,608
(A) Montreal Marriott Chateau Champlain Place du Canada Montreal 0 00000 Type or Classification (B) Motel Name and Address (A) Moody National CY Wtrbry LLC	Meetings 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 S Purpose (C)	(D) 05/31/2014 07/31/2014 Schedule	(E) \$32,558 \$41,471 \$74,029 \$1,579 \$75,608
(A) Montreal Marriott Chateau Champlain Place du Canada Montreal 0 00000 Type or Classification (B) Motel Name and Address (A) Moody National CY Wtrbry LLC 3 Grand St	Meetings 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/31/2014 07/31/2014 Schedule	(E) \$32,558 \$41,471 \$74,029 \$1,579 \$75,608 Amount (E)
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(A) Montreal Marriott Chateau Champlain Place du Canada Montreal 0 00000 Type or Classification (B) Moody National CY Wtrbry LLC 3 Grand St Vaterbury CT 6702 Type or Classification (B) Mosaic Express 920 L St NW Street Level Vashington DC 0036 Type or Classification (B) Araphics & Printing Name and Address (A) MORTON'S STEAKHOUSE	Meetings 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 05/31/2014 07/31/2014 Schedule Date (D) Cate (D) Cate (D) Date (D)	(E) \$32,558 \$41,471 \$74,029 \$1,579 \$75,608 Amount (E) \$0 \$8,642 \$8,642 \$8,642 Amount (E) \$0 \$9,578 \$9,578 \$9,578
(A) Montreal Marriott Chateau Champlain Place du Canada Montreal 0 00000 Type or Classification (B) Moody National CY Wtrbry LLC 3 Grand St Vaterbury CT 6702 Type or Classification (B) Mosaic Express 920 L St NW Street Level Vashington DC 0036 Type or Classification (B) Araphics & Printing Name and Address (A)	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Meetings	(D) 05/31/2014 07/31/2014 Schedule Date (D) Cate (D) Cate (D) Date (D)	(E) \$32,558 \$41,471 \$74,029 \$1,579 \$75,608 Amount (E) \$0 \$8,642 \$8,642 Amount (E) \$0 \$9,578 \$9,578 \$9,578 \$9,578
(A) Montreal Marriott Chateau Champlain Place du Canada Montreal 0 00000 Type or Classification (B) Moody National CY Wtrbry LLC 3 Grand St Vaterbury T 6702 Type or Classification (B) Mosaic Express 920 L St NW Greet Level Vashington DC 0036 Type or Classification (B) Graphics & Printing Name and Address (A) MORTON'S STEAKHOUSE 050 CONNECTICUT AVE	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	(D) 05/31/2014 07/31/2014 Schedule Date (D) Cate (D) Cate (D) Date (D)	(E) \$32,558 \$41,471 \$74,029 \$1,579 \$75,608 Amount (E) \$0 \$8,642 \$8,642 \$8,642 Amount (E) \$0 \$9,578 \$9,578 \$9,578
(A) Montreal Marriott Chateau Champlain Place du Canada Montreal 0 00000 Type or Classification (B) Moody National CY Wtrbry LLC 3 Grand St Vaterbury T 6702 Type or Classification (B) Mosaic Express 920 L St NW Street Level Vashington IC 0036 Type or Classification (B) Arrived Level Vashington IC 0036 Type or Classification (B) Arraphics & Printing Name and Address (A) MORTON'S STEAKHOUSE	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Meetings	(D) 05/31/2014 07/31/2014 Schedule Date (D) Schedule Date (D) Date (D) O3/31/2014	(E) \$32,558 \$41,471 \$74,029 \$1,579 \$75,608 Amount (E) \$0 \$8,642 \$8,642 Amount (E) \$0 \$9,578 \$9,578 \$9,578 \$9,578

Type or Classification (B)			
Restaurant Name and Address			
(A)			
MultiLingual Solutions Inc	Purpose	Date	Amount
11 N Washington St	(C)	(D)	(E)
Ste 300 Rockville	Meetings	08/08/2014	\$8,93
MD	Total Itemized Transactions with this Payee/Payer		\$8,93
20850	Total Non-Itemized Transactions with this Payee/Payer	ala aduda	\$6,83
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	criedule [\$15,76
Translation Company			
Name and Address (A)			
Natasha Lesser			
2413 Everton Rd	Purpose (C)	Date (D)	Amount (E)
Baltimore	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,02
21209	Total of All Transactions with this Payee/Payer for This So	chedule	\$11,02
Type or Classification (B)			
(B) Consultant	\dashv		
Name and Address			
(A)			
National Assoc of Government Employees		.	
159 Burgin Pkwy	Purpose	Date	Amount
Quincy	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) ¢
MA	Total Non-Itemized Transactions with this Payee/Payer		\$28,98
02169	Total of All Transactions with this Payee/Payer for This So	chedule	\$28,98
Type or Classification	, ,		, ,
(B)			
SEIU/Local Name and Address	Durage	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Firemen and Oilers	Reimbursement of Expenses	01/09/2014	\$49,64
1212 Bath Ave	Reimbursement of Expenses	02/12/2014	\$43,10
Floor F&O	Reimbursement of Expenses	03/06/2014	\$38,85
Ashland KY	Reimbursement of Expenses	04/10/2014	\$39,62
мт 41101	Reimbursement of Expenses	05/15/2014	\$40,71
Type or Classification	Reimbursement of Expenses	05/29/2014	\$39,51
(B)	Reimbursement of Expenses Reimbursement of Expenses	06/26/2014 08/07/2014	\$50,79 \$39.07
SEIU/Local	Reimbursement of Expenses	09/04/2014	\$41,83
	Reimbursement of Expenses	10/09/2014	\$40,04
	Reimbursement of Expenses	11/06/2014	\$39,12
	Reimbursement of Expenses	12/11/2014	\$45,75
	Total Itemized Transactions with this Payee/Payer		\$508,07
	Total Non-Itemized Transactions with this Payee/Payer	de e de de	\$500.07
Nama and Address	Total of All Transactions with this Payee/Payer for This So	chequie	\$508,07
Name and Address (A)			
National RR Passenger Corp	\dashv		
60 Massachusetts Ave NE	Purpose	Date	Amount
A/ lette ente en	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$43,77
20002	Total of All Transactions with this Payee/Payer for This So	hedule	\$43,77
Type or Classification	Total of 7 ii Tranodottono With timo 1 dyoon dyon loi Timo oo	modulo	ψ10,77
(B)	_		
Transportation/Rail			
Name and Address			
(A) National Union of Peasants in the Phillipines	Durage	Data	Amount
National Union of Peasants in the Phillipines 27 B Matiaga St	Purpose (C)	Date (D)	Amount (E)
Brgy Central	Consulting Support	07/08/2014	<u>(∟)</u> \$14,48
Quezon City	Total Itemized Transactions with this Payee/Payer		\$14,48
00 00000	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This So	chedule	\$14,48
Type or Classification	Total of All Transactions with this Layee/Layer for This St		' '

Consulting			
Name and Address (A)			
New England Health Care Employees Union			
77 Huyshope Ave	Purpose	Date	Amount
Hartford	(C)	(D)	(E)
CT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,
06106	Total of All Transactions with this Payee/Payer for This Sch	edule	\$11,
Type or Classification			, ,
(B) SEIU/Local	_		
Name and Address			
(A)			
Nonprofit Association of Oregon	Purpose	Date	Amount
Cliff Jones	(C)	(D) 07/24/2014	(E)
5100 SW Macadam Ave Suite 3 Portland	Consulting support Consulting support	09/25/2014	\$11,° \$7,°
OR	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$19,
97239	Total Non-Itemized Transactions with this Payee/Payer		\$17,
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$36,
(B) Consulting Firm			
Name and Address			
(A)	Purpose	Date	Amount
Oak Ridge Hotel & Conference Center	(C)	(D)	(E)
1 Oak Ridge Dr	Meetings Meetings	02/28/2014 02/28/2014	\$8, \$8,
Chaska	Meetings	08/31/2014	\$5,
MN	Meetings	09/30/2014	\$5,
55318	Total Itemized Transactions with this Payee/Payer		\$29,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,
(B) Meeting Space	Total of All Transactions with this Payee/Payer for This Sch	edule	\$30,
Name and Address			
(A)			
Omni Shoreham Corporation	Purpose	Date	Amount
2500 Calvert St NW	(C)	(D)	(E)
 Washington	Meetings	07/04/2014	\$9,
DC	Total Itemized Transactions with this Payee/Payer		\$9,
20008	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	odulo	\$ \$10,
Type or Classification	Total of All Transactions with this Layee/Layer for This Scr	edule	φ10,
(B) Hotel	\dashv		
Name and Address			
(A)			
Patricia Westwater	Purpose	Date	Amount
1819 Ingleside Terrace NW	(C)	(D)	(E)
 Washington	Consulting support	12/11/2014	\$6,
DC	Total Itemized Transactions with this Payee/Payer		\$6,
20010	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	odulo	\$6,
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Scr	edule	φο,
(B) Consultant	_		
Name and Address			
(A)			
Patricia Yeghissian	Purpose	Date	Amount
2002 Rookwood Rd	(C)	(D)	(E)
Silver Spring	Consulting Support Consulting Support	01/30/2014 02/27/2014	\$10, \$13,
MD	Total Itemized Transactions with this Payee/Payer	02/21/2014	\$24,
20910	Total Non-Itemized Transactions with this Payee/Payer		\$3,
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$27,
(B)	\dashv		
Consultant Name and Address			
(A)	_		
Pennsylvania Social Services Union	Purpose	Date (D)	Amount
2589 Interstate Dr	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Harrishura	Total Non-Itemized Transactions with this Payee/Payer		\$11,
Harrisburg PA	Total of All Transactions with this Payee/Payer for This Sch	edule	\$11,
17110			
1			

Type or Classification (B)				
SEIU/Local Name and Address				
(A)				
Peter Orris MD Ltd 5206 S Kenwood Ave	Purpose (C)	Date (D)	Amount (E)	
Chicago	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$
L	Total Non-Itemized Transactions with this Payee/Payer			\$8,39
60615	Total of All Transactions with this Payee/Payer for This Schedul	e		\$8,39
Type or Classification (B)				
Consulting Firm				
Name and Address				
(A)				
Phillip L Thompson 4160 Hamlet Cove	Purpose	Date	Amount	
4160 Hairilet Cove	(C)	(D)	(E)	
Bath	Total Itemized Transactions with this Payee/Payer	,	,	\$
MI	Total Non-Itemized Transactions with this Payee/Payer			\$42,00
48808 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	е		\$42,000
(B)				
Consultant (5)				
Name and Address				
(A)				
PoliOps LLC	Purnaga	Date	Amount	
374 Lexington Rd	Purpose (C)	Date (D)	Amount (E)	
Richmond	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
VA	Total Non-Itemized Transactions with this Payee/Payer			\$36,17
23226	Total of All Transactions with this Payee/Payer for This Schedul	е		\$36,17
Type or Classification (B)				
Consulting Firm				
Name and Address				
(A)				
PowerfulWork LLC		Б.,		
4 Hitching Post Ct	Purpose (C)	Date (D)	Amount (E)	
Rockville	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$15,762
20852	Total of All Transactions with this Payee/Payer for This Schedul	е		\$15,762
Type or Classification (B)				
Consulting Firm				
Name and Address				
(A)				
PowerThru		Б.,		
3205 Lincoln St	Purpose (C)	Date (D)	Amount (E)	
Columbia	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
SC	Total Non-Itemized Transactions with this Payee/Payer			\$6,000
29201	Total of All Transactions with this Payee/Payer for This Schedul	е		\$6,000
Type or Classification				
(B) Consulting Firm				
Name and Address				
(A)				
Process Matters LLC	Purpose	Date	Amount	
9300 Compton St	(C)	(D)	(E)	
Suite 300 Silver Spring	Meetings	08/21/2014		\$7,750
MD	Total Itemized Transactions with this Payee/Payer			\$7,750
20901	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	0		\$24,456 \$32,206
Type or Classification	notal of All Transactions with this Payee/Payer for This Schedul	-		φ3 ∠ ,∠Ut
(B)				
Consulting Firm Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	Amount (E)	
V 7	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 Schedul	e		\$25,920

Public Employees Federation 1168-70 Troy-Schenectady Rd	Durana	I Data I	Amaarint
	Purpose (C)	Date (D)	Amount (E)
Albany	Other Rebates	03/20/2014	\$17,28
NY 12212	Total Itemized Transactions with this Payee/Payer	•	\$17,28
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,64
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,92
SEIU/Local			
Name and Address			
(A)			
Public School Employees of Washington	Durnaga	Date	Amount
PO Box 798	Purpose (C)	(D)	Amount (E)
Auburn	Total Itemized Transactions with this Payee/Payer	(2)	(=)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$11,52
98071	Total of All Transactions with this Payee/Payer for This		\$11,52
Type or Classification			
(B)			
SEIU/Local			
Name and Address			
(A) Public Services International	Purpose	Date	Amount
Public Services international PO Box 624	(C)	(D)	(E)
PO 80x 624 Ch 1215	Conferences	02/25/2014	\$41,28
Geneva	Conventions	04/07/2014	\$41,15
00	Conferences	09/09/2014	\$77,53
00000	Total Itemized Transactions with this Payee/Payer		\$159,97
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$159,97
Union			
Name and Address			
(A)			
Resolution Dynamics Inc	Purpose	Date	Amount
490 M St SW	(C)	(D)	(E)
Apt W 207	Consulting support	05/29/2014	\$5,21
Washington DC	Total Itemized Transactions with this Payee/Payer		\$5,21
20024	Total Non-Itemized Transactions with this Payee/Payer		\$11,66
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,87
(B)			
Consulting			
Name and Address			
(A)			
Restaurant Nora	Purpose	Date	Amount
2109 R St NW	(C)	(D)	(E)
	Meetings	12/04/2014	\$6,60
Washington	Total Itemized Transactions with this Payee/Payer	•	\$6,60
DC 20008	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,60
(B)		·	
Restaurant			
Name and Address			
(A)			
RENAISSANCE BLACKSTONE	Purpose	Date	Amount
636 S MICHIGAN AVE	(C)	(D)	Amount (E)
	Meetings (C)	08/31/2014	(E) \$6,40
CHICAGO	Total Itemized Transactions with this Payee/Payer	00/31/2014	\$6,40
IL	Total Non-Itemized Transactions with this Payee/Payer		φυ,+υ
60605	Total of All Transactions with this Payee/Payer for This		\$6,40
Type or Classification	Total of 7 th Transactions That also I ayou'll ayou for Time		ψ0,10
(B) Hotel			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Rick Huntley	(C)	(D)	(E)
2900 Adams Mill Rd NW	Consulting support	01/09/2014	\$8,95
	Consulting support	05/22/2014	\$6,00
Washington	Consulting support	06/26/2014	\$9,45
DC	Consulting support	10/16/2014	\$7,39
20009	Consulting support	11/13/2014	\$5,85
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$37,64
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$41,49
	Total of All Transactions with this Payee/Payer for This	Schedille	\$79,14

Name and Address (A)			
Ristorante Davinci	Purpose	Date	Amount
1180 Rue Bishop	(C)	(D)	(E)
Montroal	Meetings	06/30/2014	\$5,38
∕lontreal 00	Total Itemized Transactions with this Payee/Payer		\$5,38
00000	Total Non-Itemized Transactions with this Payee/Payer		\$93
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$6,32
(B)			
Restaurant			
Name and Address			
(A)			
Robein Urann Spencer Picard & Cangemi PLC			
2540 Severn Ave	Purpose	Date	Amount
Guite 400	(C)	(D)	(E)
Metairie	Total Itemized Transactions with this Payee/Payer		
.A	Total Non-Itemized Transactions with this Payee/Payer		\$10,64
70009	Total of All Transactions with this Payee/Payer for This Sch	edule	\$10,64
Type or Classification (B)			
.aw Firm	-		
Name and Address			
(A)			
Rockwood Leadership Institute	Purpose	Date	Amount
126 17th St	(C)	(D)	(E)
Suite 400	Consulting support	02/06/2014	\$50,00
Dakland	Consulting support	05/29/2014	\$83,00
CA	Consulting support	06/05/2014	\$83,00
94612	Total Itemized Transactions with this Payee/Payer		\$216,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,30
(B)	Total of All Transactions with this Payee/Payer for This School	edule	\$220,30
Educational Institution			
Name and Address			
(A)			
Rothner Segall & Greenstone	_	_	
510 S Marengo Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Pasadena	Total Itemized Transactions with this Payee/Payer		\$
CA 91101	Total Non-Itemized Transactions with this Payee/Payer		\$21,22
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$21,22
(B)			
Law Firm	\dashv		
Name and Address			
(A)			
RUI JIN HOTEL		D-4-	A
118 RUI JIN ER LU	Purpose	Date	Amount
	(C)	(D)	(E)
SHANGHAI	Meetings Total Itemized Transactions with this Payee/Payer	11/30/2014	\$8,56 \$8,56
00	Total Non-Itemized Transactions with this Payee/Payer		\$2,50
20000	Total of All Transactions with this Payee/Payer for This Sche	odulo	\$2,50 \$11,07
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Sche	edule	Φ11,07
(B)	_		
Hotel			
Name and Address			
(A)			
Seasons Culinary Services Inc	Purpose	Date	Amount
I201 16th St NW	(C)	(D)	(E)
Machinatan	Meetings	05/22/2014	\$5,34
Washington DC	Total Itemized Transactions with this Payee/Payer		\$5,34
20036	Total Non-Itemized Transactions with this Payee/Payer		\$21
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$5,55
(B)			
Restaurant			
Name and Address			
(A)			
SEIU 1199NW	Purpose	Date	Amount
	(C)	(D)	(E)
15 South Grady Way	Total Itemized Transactions with this Payee/Payer	ν= /	\—/ .9
	Holai liettized Transaciions with this Eavee/Eaver		. 4
Suite 200			\$11.52
15 South Grady Way Suite 200 Renton WA	Total Non-Itemized Transactions with this Payee/Payer	edule	\$11,52 \$11.52
Guite 200 Renton		edule	\$11,52 \$11,52

(B) SEIU/Local			
Name and Address			
(A) SEIU Affiliates' Officers & Emp Pension			
1 Dupont Circle NW	Purpose (C)	Date (D)	Amount (E)
Suite 900	Conventions	03/27/2014	(<u></u>) \$180,3-
Vashington	Total Itemized Transactions with this Payee/Payer	00/11/10::	\$180,3
DC 20005	Total Non-Itemized Transactions with this Payee/Payer		, ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$180,3
(B)			
Pension Fund			
Name and Address (A)			
SEIU Florida Public Services Union	 		
2112 S Congress Ave	Purpose	Date	Amount
Suite 205	(C)	(D)	(E)
Palm Springs FL	Total Itemized Transactions with this Payee/Payer		¢11 E
33406	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	edule	\$11,5 \$11,5
Type or Classification	Total of 7th Transactions with this 1 dycor dychlor This cont	caulo	Ψ11,5
(B)			
SEIU/Local			
Name and Address			
(A) SEIU Healthcare IL IN	—		
2229 South Halsted St	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		440.0
L 60608	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	a dula	\$43,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$43,0
(B)			
SEIU/Local			
Name and Address			
(A) SEIU Healthcare Local 775NW	 .		
215 Columbia St	Purpose	Date	Amount
	(C) Meetings	(D) 09/19/2014	(E) \$8,5
Seattle	Total Itemized Transactions with this Payee/Payer	00/10/2014	\$8,5
NA 98104	Total Non-Itemized Transactions with this Payee/Payer		\$28,9
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$37,5
(B)			
SEIU/Local			
Name and Address			
(A) SEIU Healthcare Michigan	_		
SEIO Healthcare Michigan 2604 4th St	Purpose	Date	Amount
	(C) Other Subsidy	(D) 07/10/2014	(E) \$22,8
Detroit	Total Itemized Transactions with this Payee/Payer	07/10/2014	\$22,8°
MI 18201	Total Non-Itemized Transactions with this Payee/Payer		\$12,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$34,8
(B)		·	
SEIU/Local			
Name and Address			
(A)			
SEIU Healthcare Minnesota 345 Randolph Ave	Purpose	Date	Amount
Suite 100	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		1
	Total Non-Itemized Transactions with this Payee/Payer		\$12,1
MN		edule	\$12,1
MN 55102	Total of All Transactions with this Payee/Payer for This Scho		
Saint Paul MN 55102 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch		
MN 55102 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch		
MN 55102 Type or Classification	Purpose	Date	Amount
MN 55102 Type or Classification (B) SEIU/Local	Purpose (C)	Date (D)	(E)
MN 55102 Type or Classification (B) SEIU/Local Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E) \$21,43
MN 5102 Type or Classification (B) SEIU/Local Name and Address	Purpose (C)	(D)	

SEIU Healthcare Pennsylvania 1500 N Second St	Purpose	Date	Amount
Harrisburg	(C) Other Subsidy	(D) 09/25/2014	(E) \$9,90
PA	Other Subsidy Other Subsidy	10/02/2014	\$11,52
7102	Total Itemized Transactions with this Payee/Payer	10/02/2014	\$21,42
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$33,40
(B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$54,8
SEIU/Local	, ,		
Name and Address			
(A)			
SEIU Healthcare Wisconsin	_		
4513 Vernon Blvd	Purpose	Date	Amount
Suite 300	(C)	(D)	(E)
Madison VI	Total Itemized Transactions with this Payee/Payer		*
33705	Total Non-Itemized Transactions with this Payee/Payer	d. d.	\$31,2
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$31,2
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 1			
111 E Wacker Dr	Purpose	Date	Amount
Suite 2500	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		;
L	Total Non-Itemized Transactions with this Payee/Payer		\$29,5
60601	Total of All Transactions with this Payee/Payer for This Sche	dule	\$29,5
Type or Classification			
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1000	Training	02/20/2014	\$52,6
1808 14th St	Meetings	03/27/2014	\$49,1
Sacramento	Meetings	07/17/2014	\$16,3
CA	Meetings	09/04/2014	\$16,37
95811	Meetings	09/25/2014	\$16,37
Type or Classification	Meetings	12/30/2014	\$16,37
(B)	Total Itemized Transactions with this Payee/Payer		\$167,25
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	ماريام	\$43,81 \$211,07
Name and Address	Total of All Transactions with this Payee/Payer for This Sche	uule	Φ211,07
(A)			
SEIU Local 1021			
147 29th St	Purpose	Date	Amount
17 2001 00	(C)	(D)	(E)
Oakland	Total Itemized Transactions with this Payee/Payer	` ,	` ′
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,52
64609	Total of All Transactions with this Payee/Payer for This Sche	dule	\$11,5
Type or Classification	, ,		, ,
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 105	Purpose	Date	Amount
2525 W Alameda Ave	(C)	(D)	(E)
2nd Floor	Training	09/11/2014	\$33,34
Denver	Total Itemized Transactions with this Payee/Payer		\$33,34
CO 30219	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$33,5
(B)		'	·
SEIU/Local	 		
Name and Address			
Name and Addiess			
(Δ)			
(A)	1	Date	Amount
SEIU Local 1199 WV/KY/OH	Purpose		
	Purpose (C)	(D)	(⊨)
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd	(C)		(E)
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd Columbus	(C) Total Itemized Transactions with this Payee/Payer		
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd Columbus DH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$28,98
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$28,98 \$28,98
SEIU Local 1199 WV/KY/OH 395 Dublin Rd Columbus DH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$28,98

SEIU/Local				
Name and Address				
(A) SEIU Local 199 6 Hawkeye Dr Ste 111 North Liberty IA 52317	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$0 11,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	lle	\$1	11,520
SEIU/Local Name and Address				
Name and Address (A)				
SEIU Local 1991 18441 NW 2nd Ave Suite 502	Purpose (C)	Date (D)	Amount (E)	
Miami Gardens	Total Itemized Transactions with this Payee/Payer			\$0
FL 33169	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	le.		\$8,678 \$8,678
Type or Classification (B)	Total of 7 iii Transactions With time 1 ayes / ayes for this consecu		•	φο,οι ο
SEIU/Local				
Name and Address (A)				
SEIU Local 205T	Purpose	Date	Amount	
521 Central Ave	(C) Training	(D) 10/02/2014	(E)	12,500
Nashville	Training	12/23/2014		12,500
TN	Total Itemized Transactions with this Payee/Payer		\$2	25,000
37211 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	le	·	11,665 36,665
SEIU/Local				
Name and Address (A)				
SEIU Local 26 706 North 1st St Suite 110 Minneapolis MN	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)	\$0 11,520
55401 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	le	\$1	11,520
SEIU/Local				
Name and Address (A)				
SEIU Local 284 450 Southview Blvd	Purpose (C)	Date (D)	Amount (E)	Φ0
South Saintt Paul MN 55075	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 Schedu	le		\$0 11,520 11,520
Type or Classification (B) SEIU/Local				
Name and Address (A)				
SEIU Local 32BJ 25 West 18th St	Purpose (C)	Date (D)	Amount (E)	
New York NY 10011	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$3	\$0 31,382
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	II C	\$3	31,382
SEIU/Local				
Name and Address (A)	Purpose	Date	Amount	
SEIU Local 49 3536 SE 26th Ave	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	\$0 14,071
Portland OR 97202	Total of All Transactions with this Payee/Payer for This Schedu	le		14,071

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

(D)			
Type or Classification (B)	Total of the managed one with this Layeon age for this schedule	•	μ φτι,ο:
90045	Total of All Transactions with this Payee/Payer for This Schedule)	\$1,75 \$11,5
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,79 \$1,79
Los Angeles	Meetings Total Itemized Transactions with this Payee/Payer	10/31/2014	\$9,79 \$9.79
6101 W Century Blvd	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Sheraton Gateway Hotel		_	
SEIU/Local			
Type or Classification (B)			ψ.00,00
10001	Total of All Transactions with this Payee/Payer for This Schedule	•	\$193,50 \$193,50
NY	Total Non-Itemized Transactions with this Payee/Payer		\$193,50
New York	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)
12 West 31st St 12th Floor	Purpose (C)	Date (D)	Amount (E)
(A) SEIU Workers United Conference	_	_	
Name and Address			
SEIU/Local			
Type or Classification			4_0, L
94612	Total of All Transactions with this Payee/Payer for This Schedule	;	\$29,20 \$29,20
Oakland CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$29,26
560 Thomas L Berkeley Way	Purpose (C)	Date (D)	Amount (E)
(A) SEIU UnitedHealthcareWorkersWest	<u> </u>		
Name and Address			
SEIU/Local			
Type or Classification (B)			
90015	Total of All Transactions with this Payee/Payer for This Schedule	•	\$28,98
CA	Total Non-Itemized Transactions with this Payee/Payer		\$28,98
Los Angeles	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
828 W Washington Blvd	Purpose	Date	Amount
(A) SEIU LOCAL USWW	 		
Name and Address			
SEIU/Local			
(B)			
98103 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule)	\$11,52
WA 08103	Total Non-Itemized Transactions with this Payee/Payer		\$11,52
Seattle	Total Itemized Transactions with this Payee/Payer	· •	:
1914 N 34th St Suite 100	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925	D	Dete	A ·
(A)			
SEIU/Local Name and Address			
(B)			
Type or Classification		•	φο,οι
02129	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule)	\$8,00 \$8,00
Charlestown MA	Total Itemized Transactions with this Payee/Payer		99.00
	(C)	(D)	(E)
52 Roland St	Purpose	Date	Amount
SEIU Local 888			
Name and Address			
(B) SEIU/Local	<u> </u>		
Type or Classification			
60607			
Chicago IL			
Suite 400			
300 S Ashland Ave			

Purpose (C) ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer for This Purpose (C) ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer for This Purpose Transactions with this Payee/Payer Transactions with this Payee/Payer for This Purpose (C) ized Transactions with this Payee/Payer for This Purpose (C) ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer for This	Date (D) 01/31/2014 01/31/2014 er s Schedule Date (D) Date (D)	Amount (E) \$18,338 \$18,338 \$18,338 Amount (E) \$6,518 \$19,538 \$26,056 \$8 \$26,056 \$4 Amount (E)
Purpose (C) ized Transactions with this Payee/Payer Purpose (C) ized Transactions with this Payee/Payer for This Purpose (C) ized Transactions with this Payee/Payer Purpose Transactions with this Payee/Payer Purpose Transactions with this Payee/Payer Purpose (C) Purpose (C) Purpose (C) Purpose (C) ized Transactions with this Payee/Payer Purpose (C) ized Transactions with this Payee/Payer Purpose (C)	(D) Date (D) 01/31/2014 01/31/2014 er s Schedule Date (D) 01/31/2014 OI/31/2014 OI/31/2014 Date (D)	(E) \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,535 \$19,535 \$26,055 \$19,535 \$26,055 \$19,535 \$26,055 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$19,535 \$1
Purpose (C) Purpose Transactions with this Payee/Payer Purpose Transactions with this Payee/Payer Purpose Transactions with this Payee/Payer Purpose Transactions with this Payee/Payer Purpose Transactions with this Payee/Payer Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C)	Date (D) 01/31/2014 01/31/2014 er s Schedule Date (D) 01/31/2014 01/31/2014 er (D)	Amount (E) \$6,513 \$19,533 \$26,053 \$26,053
Purpose (C) ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Purpose (C) Purpose (C) ized Transactions with this Payee/Payer for This	Date (D) 01/31/2014 01/31/2014 er s Schedule Date (D) Date (D)	Amount (E) \$6,513 \$19,533 \$26,053 \$18,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,
Purpose (C) ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer for This Purpose (C) ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	Date (D) 01/31/2014 01/31/2014 er s Schedule Date (D)	Amount (E) \$6,51; \$19,53; \$26,05; \$1 \$26,05; Amount (E)
ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Purpose (C) Ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D) 01/31/2014 01/31/2014 er s Schedule Date (D)	(E) \$6,51: \$19,53: \$26,05: \$ \$26,05: Amount (E)
ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Purpose (C) Ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D) 01/31/2014 01/31/2014 er s Schedule Date (D)	(E) \$6,51: \$19,53: \$26,05: \$ \$26,05: Amount (E)
ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Purpose (C) Ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D) 01/31/2014 01/31/2014 er s Schedule Date (D)	(E) \$6,51: \$19,53: \$26,05: \$ \$26,05: Amount (E)
ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Purpose (C) Ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D) 01/31/2014 01/31/2014 er s Schedule Date (D)	(E) \$6,51: \$19,53: \$26,05: \$ \$26,05: Amount (E)
ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Purpose (C) Ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D) 01/31/2014 01/31/2014 er s Schedule Date (D)	(E) \$6,51: \$19,53: \$26,05: \$ \$26,05: Amount (E)
ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Purpose (C) Ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	01/31/2014 01/31/2014 er s Schedule Date (D)	\$6,51: \$19,53: \$26,05: \$ \$26,05: Amount (E)
Purpose (C) ized Transactions with this Payee/Payer for This	Date (D)	\$26,052 \$26,052 Amount (E)
Purpose (C) ized Transactions with this Payee/Payer for This	Date (D)	\$26,052 \$26,052 Amount (E)
Purpose (C) ized Transactions with this Payee/Payer for This	Date (D)	Amount (E)
Purpose (C) ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
(C) ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D)	(E)
(C) ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D)	(E)
(C) ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D)	(E)
(C) ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D)	(E)
(C) ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	(D)	(E)
ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	er	• •
Itemized Transactions with this Payee/Payer		\$
Transactions with this Payee/Payer for This	0-1	\$28,98
	s Schedule	\$28,98
Purpose	Date	Amount
(C)	(D)	(E)
	01/01/2014	\$5,48
	01/01/2014	\$16,95
	01/01/2014	\$5,46
	01/01/2014 01/01/2014	\$15,173 \$20,413
	03/06/2014	\$7,67
	03/06/2014	\$40,40
	03/06/2014	\$19,15
	04/03/2014	\$14,130
ized Transactions with this Payee/Payer	-	\$144,86
Itemized Transactions with this Payee/Payer		\$10,67
Transactions with this Payee/Payer for This	Schedule	\$155,53
Durana	I Data	Amount
		Amount (E)
(0)		\$5,62
zed Transactions with this Payee/Payer		\$5,62
Itemized Transactions with this Payee/Payer	er	\$1,87
Transactions with this Payee/Payer for This	s Schedule	\$7,49
		Amount
(C)		(E)
ized Transactions with this Payee/Payer	07/31/2014	\$10,43 \$10,43
	er	\$115,83
		\$126,26
•	!	. , -
Purpose	Date	Amount
(C)	(D)	(E)
		\$6,95
		\$40,50 \$47,45
i	Purpose (C) ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer I Transactions with this Payee/Payer for This Purpose (C) ized Transactions with this Payee/Payer I Transactions with this Payee/Payer I Transactions with this Payee/Payer I Transactions with this Payee/Payer or This Purpose (C) ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	Purpose (C) (D) 08/31/2014 ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer or This Schedule Purpose (C) (D) 07/31/2014 ized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Itransactions with this Payee/Payer or This Schedule Purpose Date (C) (D)

State Employees Assoc of North Carolina PO Box 27727	Purpose	Date	Amount	
Raleigh	(C)	(D)	(E)	
valeigi i VC	Other Subsidy	08/21/2014		\$6,9
27611	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$6,95 \$40,50
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule		\$47,45
(B) SEIU/Local		,		
Name and Address				
(A)				
State Employees Association of NH Inc	Purpose	Date	Amount	
207 N Main St	(C)	(D)	(E)	
Concord	Total Itemized Transactions with this Payee/Payer	. ,	, ,	\$
NH	Total Non-Itemized Transactions with this Payee/Payer			\$13,80
03301 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$13,80
(B)				
SEIU/Local				
Name and Address				
(A)	Purpose Purpose	Date	Amount	
Steven Cole-Schwartz 1303 Clifton St	(C)	(D)	(E)	*
Ste 2	Consulting support	01/16/2014 01/16/2014		\$8,00
Vashington	Consulting support Consulting support	01/16/2014		\$8,00
DC 20000	Total Itemized Transactions with this Payee/Payer	01/00/2011		\$24,00
20009 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$
(B)	Total of All Transactions with this Payee/Payer for This So	hedule		\$24,00
Consultant				
Name and Address				
(A) Struck Catering				
30 Hamilton St	Purpose	Date	Amount	
	(C) Conferences	(D) 02/12/2014	(E)	\$7,10
Vorcester	Total Itemized Transactions with this Payee/Payer	02/12/2014	-	\$7,10
MA 01604	Total Non-Itemized Transactions with this Payee/Payer			\$1,87
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule		\$8,97
(B)				
Catering				
Name and Address				
(A) Sunshine Travel USA				
325 W 38th St	Purpose (C)	Date (D)	Amount (E)	
Room 709	Consulting Support	11/07/2014	(L)	\$11,91
New York NY	Total Itemized Transactions with this Payee/Payer			\$11,91
0018	Total Non-Itemized Transactions with this Payee/Payer			\$64
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule		\$12,55
(B)				
Fravel Consultant				
Name and Address (A)				
[am Airlines Arc Miami Fl				
5201 Blue Lagoon Dr	Purpose	Date	Amount	
Suite 700	(C)	(D)	(E)	
∕liami -L	Total Itemized Transactions with this Payee/Payer			ΦΩ ΩΩ
-L 33126	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hadula		\$6,63 \$6,63
Type or Classification	10tal of All Transactions with this Layee/Layer for This Sc	riedule		φ0,00
(B)				
Airline				
Name and Address	Purpose	Date	Amount	
(A)	(C) Consulting support	(D) 06/26/2014	(E)	\$12,53
ony Bennae Richard	Consulting support	09/25/2014		\$10,20
	- · · ·	09/25/2014		\$13,81
「ony Bennae Richard The Bennae Group LLC .0001 Tulip Tree Dr	Consulting support			\$11,31
The Bennae Group LLC 10001 Tulip Tree Dr <i>I</i> itchellville	Consulting support	10/02/2014		
The Bennae Group LLC 10001 Tulip Tree Dr ⁄itchellville ⁄ID	Consulting support Consulting support	10/02/2014 11/06/2014		\$22,05
The Bennae Group LLC 10001 Tulip Tree Dr <i>I</i> itchellville	Consulting support			

	Purpose	Date	Amount	[
	(C)	(D)	(E)	700
	Consulting support	11/25/2014	\$18,	
	Total Itemized Transactions with this Payee/Payer		\$88,	
	Total Non-Itemized Transactions with this Payee/Payer	a alcola	\$10,	
Name and Address	Total of All Transactions with this Payee/Payer for This Sch	edule	\$99.),29 I
(A)				
	Purpose	Date	Amount	
Training for Change 1081 Laurel Ave	(C)	(D)	(E)	
1001 Laurei Ave	Consulting Support	09/04/2014		1,940
Caint David			' '	,
Saint Paul	Consulting Support	12/11/2014		3,795
MN FF104	Total Itemized Transactions with this Payee/Payer			3,735
55104	Total Non-Itemized Transactions with this Payee/Payer			1,200
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$32,	2,935
(B)				
Non-profit organization				
Name and Address				
(A)				
TransPerfect Translations International Inc	Purpose	Date	Amount	
3 Park Ave	· ·	(D)		
39th Floor	(C)		(E)	070
New York	Meetings	01/31/2014		5,870
NY	Total Itemized Transactions with this Payee/Payer			5,870
10016	Total Non-Itemized Transactions with this Payee/Payer			3,980
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$10,),850
(B)				
Translation Firm	- 			
Name and Address				
(A)				
Travaasa Guest Services	Purpose	Date	Amount	
13500 Farm To Market Rd	(C)	(D)	(E)	
#2769	Meetings	02/28/2014	\$25,	5,000
Austin	Total Itemized Transactions with this Payee/Payer		\$25.	5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		+ -/	\$0
78726	Total of All Transactions with this Payee/Payer for This Sch	edule	\$25	5,000
Type or Classification	lotar of 7 in Transactions with this T dyce/T dycr for This cent	cadic	Ψ20,	,,000
(B)				
Hotel				
Name and Address				
(A)				
Union General de Travajadores				
Calle Niza #611	Purpose	Date	Amount	
Urb Villa Capri	(C)	(D)	(E)	
Rio Piedras	Total Itemized Transactions with this Payee/Payer			\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$11.	,520
00929	Total of All Transactions with this Payee/Payer for This Sch	edule.		,520
Type or Classification			* ···,	,
(B)				
SEIU/Local				
Name and Address				
(A)				
Union of Union Rep	┥.			
Wendy Henry, Treasurer	Purpose	Date	Amount	
6 Olmsted Rd Ste 206	(C)	(D)	(E)	
	Meetings	11/25/2014	\$7,	7,000
Brookline	Total Itemized Transactions with this Payee/Payer		\$7,	7,000
MA 20145	Total Non-Itemized Transactions with this Payee/Payer			\$0
02445	Total of All Transactions with this Payee/Payer for This Sch	edule	\$7.	7,000
Type or Classification			+ ·,	,
(B)				
Union				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
United Airlines	Meetings	02/28/2014	\$8,	3,134
1200 E Algonquin Rd	Meetings	05/31/2014	\$8,	3,062
	Meetings	03/31/2014		5,406
Elk Grove Village	Meetings	02/05/2014		2,109
IL .	Meetings	02/05/2014),760
60007	-	07/31/2014		
Type or Classification	Meetings	01/31/2014		5,845
(B)	Total Itemized Transactions with this Payee/Payer		\$62,	
Transportation/Air	Total Non-Itemized Transactions with this Payee/Payer		\$280,	
	Total of All Transactions with this Payee/Payer for This Sch	edule	\$342,	950

Name and Address (A)			
United for a Fair Economy	Purpose	Date	Amount
One Milk St	(C)	(D)	(E)
5th FI Boston	Consulting Support	11/20/2014	\$8,76
MA	Total Itemized Transactions with this Payee/Payer		\$8,76
02109	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$8,76
(B)			
Non-profit organization			
Name and Address			
(A)			
United Farm Workers of America			
PO Box 62	Purpose	Date	Amount
	(C)	(D)	(E)
Keene	Total Itemized Transactions with this Payee/Payer	, ,	\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,74
93531	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$7,74
Type or Classification			
(B)			
Union			
Name and Address			
(A)			
United Long Term Care Workers	Purpose	Date	Amount
2910 Beverly Blvd	(C)	(D)	(E)
	Other Subsidy	01/02/2014	\$28,36
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$28,36
CA	Total Non-Itemized Transactions with this Payee/Payer		\$28,10
90057	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$56,46
Type or Classification		1	7,
(B)			
SEIU/Local			
Name and Address			
(A)			
UNI Global Union	Purpose	Date	Amount
8-10 Av Reverdil	(C)	(D)	(E)
Box 1260 Nyon 2 Geneva	Conventions	09/12/2014	\$577,69
00	Total Itemized Transactions with this Payee/Payer		\$577,69
00000	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$577,69
(B)		·	
Affiliate			
Name and Address			
(A)			
UNI Global Union - SEIU Organizing	Purpose	Date	Amount
			(-)
	(C)	(D)	(⊨)
8-10 Av Reverdil	(C)	` '	(E) \$18,41
8-10 Av Reverdil	(C) Conventions Conventions	02/07/2014 09/11/2014	\$18,41
	(C) Conventions Conventions	02/07/2014	\$18,41 \$54,79
8-10 Av Reverdil Nyon	(C) Conventions Conventions Total Itemized Transactions with this Payee/Payer	02/07/2014	\$18,41 \$54,79 \$73,21
8-10 Av Reverdil Nyon 00	(C) Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2014 09/11/2014	\$18,41 \$54,79 \$73,21 \$
8-10 Av Reverdil Nyon 00 00000 Type or Classification (B)	(C) Conventions Conventions Total Itemized Transactions with this Payee/Payer	02/07/2014 09/11/2014	\$18,41 \$54,79 \$73,21 \$
8-10 Av Reverdil Nyon 00 00000 Type or Classification	(C) Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2014 09/11/2014	\$18,41; \$54,79; \$73,21; \$
8-10 Av Reverdil Nyon 00 00000 Type or Classification (B)	(C) Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2014 09/11/2014	\$18,41; \$54,79; \$73,21; \$
8-10 Av Reverdil Nyon 00 00000 Type or Classification (B) Per Capita Name and Address (A)	(C) Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2014 09/11/2014	\$18,41; \$54,79; \$73,21; \$
8-10 Av Reverdil Nyon 00 00000 Type or Classification (B) Per Capita Name and Address (A) US Airways Arc Sales	(C) Conventions Conventions 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 Sch	02/07/2014 09/11/2014 nedule	\$18,41; \$54,79 \$73,21; \$ \$73,21;
8-10 Av Reverdil Nyon 00 00000 Type or Classification (B) Per Capita Name and Address (A)	(C) Conventions Conventions 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 Sch	02/07/2014 09/11/2014 nedule	\$18,41; \$54,79 \$73,21; \$ \$73,21;
8-10 Av Reverdil Nyon 00 000000 Type or Classification (B) Per Capita Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd	(C) Conventions Conventions 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 Sch	02/07/2014 09/11/2014 nedule Date (D)	\$18,41: \$54,79 \$73,21: \$ \$73,21: Amount (E)
8-10 Av Reverdil Nyon 00 000000 Type or Classification (B) Per Capita Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix	(C) Conventions Conventions 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 Sch Purpose (C) Meetings	02/07/2014 09/11/2014 nedule	\$18,41 \$54,79 \$73,21 \$ \$73,21 Amount (E)
8-10 Av Reverdil Nyon 00 000000 Type or Classification (B) Per Capita Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ	Conventions Conventions 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 Sch Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	02/07/2014 09/11/2014 nedule Date (D)	\$18,41 \$54,79 \$73,21 \$ \$73,21 Amount (E) \$18,17 \$18,17
8-10 Av Reverdil Nyon 00 000000 Type or Classification (B) Per Capita Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034	Conventions Conventions 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 Sch Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2014 09/11/2014 nedule Date (D) 07/31/2014	\$18,41 \$54,79 \$73,21 \$ \$73,21 Amount (E) \$18,17 \$18,17 \$201,48
8-10 Av Reverdil Nyon 00 000000 Type or Classification (B) Per Capita Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification	Conventions Conventions 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 Sch Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	02/07/2014 09/11/2014 nedule Date (D) 07/31/2014	\$18,41 \$54,79 \$73,21 \$ \$73,21 Amount (E) \$18,17 \$18,17 \$201,48
8-10 Av Reverdil Nyon 00 000000 Type or Classification (B) Per Capita Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B)	Conventions Conventions 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 Sch Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2014 09/11/2014 nedule Date (D) 07/31/2014	\$18,41 \$54,79 \$73,21 \$ \$73,21 Amount (E)
8-10 Av Reverdil Nyon 00 000000 Type or Classification (B) Per Capita Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline	Conventions Conventions 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 Sch Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2014 09/11/2014 nedule Date (D) 07/31/2014	\$18,41 \$54,79 \$73,21 \$ \$73,21 Amount (E) \$18,17 \$18,17 \$201,48
8-10 Av Reverdil Nyon 00 000000 Type or Classification (B) Per Capita Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline Name and Address	Conventions Conventions 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 Sch Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2014 09/11/2014 nedule Date (D) 07/31/2014	\$18,41 \$54,79 \$73,21 \$ \$73,21 Amount (E) \$18,17 \$18,17 \$201,48
8-10 Av Reverdil Nyon 00 000000 Type or Classification (B) Per Capita Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline Name and Address (A)	Conventions Conventions 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 Sch Purpose (C) 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 Sch	02/07/2014 09/11/2014 nedule Date (D) 07/31/2014	\$18,41 \$54,79 \$73,21 \$ \$73,21 Amount (E) \$18,17 \$18,17 \$201,48 \$219,66
8-10 Av Reverdil Nyon 00 000000 Type or Classification (B) Per Capita Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline Name and Address (A) Virgin America Inc	Conventions Conventions 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 Sch Purpose (C) 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 Sch	02/07/2014 09/11/2014 nedule Date (D) 07/31/2014	\$18,41 \$54,79 \$73,21 \$ \$73,21 Amount (E) \$18,17 \$18,17 \$201,48 \$219,66
8-10 Av Reverdil Nyon 00 000000 Type or Classification (B) Per Capita Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline Name and Address (A) Virgin America Inc 555 Airport Blvd	Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	02/07/2014 09/11/2014 nedule Date (D) 07/31/2014	\$18,41 \$54,79 \$73,21 \$ \$73,21 Amount (E) \$18,17 \$18,17 \$201,48 \$219,66
8-10 Av Reverdil Nyon 00 000000 Type or Classification (B) Per Capita Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline Name and Address (A) Virgin America Inc 555 Airport Blvd 2nd Floor	Conventions Conventions 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 Sch Purpose (C) 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 Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	02/07/2014 09/11/2014 nedule Date (D) 07/31/2014	\$18,41 \$54,79 \$73,21 \$ \$73,21 Amount (E) \$18,17 \$18,17 \$201,48 \$219,66 Amount (E)
8-10 Av Reverdil Nyon 00 000000 Type or Classification (B) Per Capita Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline Name and Address (A) Virgin America Inc 555 Airport Blvd 2nd Floor Burlingame	Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2014 09/11/2014 nedule Date (D) 07/31/2014 Date (D)	\$18,41 \$54,79 \$73,21 \$ \$73,21 Amount (E) \$18,17 \$18,17 \$201,48 \$219,66 Amount (E)
8-10 Av Reverdil Nyon 00 000000 Type or Classification (B) Per Capita Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline Name and Address (A) Virgin America Inc 555 Airport Blvd 2nd Floor	Conventions Conventions 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 Sch Purpose (C) 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 Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	02/07/2014 09/11/2014 nedule Date (D) 07/31/2014 Date (D)	\$18,41 \$54,79 \$73,21 \$ \$73,21 Amount (E) \$18,17 \$18,17 \$201,48 \$219,66

Type or Classification (B)				
Transportation/Air	-			
Name and Address (A)				
Westbrooke Place	7			
Property Manager	Purpose	Date	Amount	
2201 N St NW	(C)	(D)	(E)	
Washington	Total Itemized Transactions with this Payee/Payer	. ,	, ,	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$31,996
20037	Total of All Transactions with this Payee/Payer for This Schedule	9		\$31,996
Type or Classification (B)		•		φσ.,σσσ
Employee Housing	7			
Name and Address				
(A)				
Westin NY At Time Square	7			
270 W 43rd St	Purpose	Date	Amount	
	(C)	(D)	(E)	
New York	Total Itemized Transactions with this Payee/Payer			\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$14,178
10036	Total of All Transactions with this Payee/Payer for This Schedule)		\$14,178
Type or Classification				
(B)				
Hotel				
Name and Address				
(A)				
Wye River	Purpose	Date	Amount	
c/o Center For Community Co	(C)	(D)	(E)	
1536 U St NW	Meetings	07/10/2014	· · · · · · · · · · · · · · · · · · ·	\$5,250
Washington	Total Itemized Transactions with this Payee/Payer	0171072011		\$5,250
DC	Total Non-Itemized Transactions with this Payee/Payer			\$1,384
20009	Total of All Transactions with this Payee/Payer for This Schedule	2		\$6,634
Type or Classification (B)		'		φο,σσι
Meeting Space				
Name and Address (A)				
Zazzali Fagella Nowak Kleinbaum & Friedman	╡			
1 Riverfront Plaza	Purpose	Date	Amount	
Suite 320	(C)	(D)	(E)	
Newark	Total Itemized Transactions with this Payee/Payer	` '	()	\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer			\$30,000
07102	Total of All Transactions with this Payee/Payer for This Schedule)		\$30,000
Type or Classification (B)	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	•		\$25,000
Law Firm	7			

Law Firm
Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS FILE NUMBER: 000-137

(B)	(0)
	(C)
Assurant Employee Benefits	\$104,402
Mutual of Omaha	\$2,127
SEIU Health & Welfare Fund	\$10,367,907
SEIU National Industry Pension Fund	\$11,692
SEIU Health & Welfare Fund	\$44,134
1800 Massachusetts Avenue Corp	\$60,728
WMATA	\$94
SEIU National Industry Pension Fund	\$46,273
SEIU Pension Plan/Emply	\$9,248,338
Bureau of Workers Compensation	\$1,639
Dept of Labor & Industries	\$4,435
Various	\$34,504
WMATA	\$142,669
Cubic Transportation Systems	\$6,974
Building Services 32BJ Benefits Funds	\$2,883
•	\$20,078,799
	Mutual of Omaha SEIU Health & Welfare Fund SEIU National Industry Pension Fund SEIU Health & Welfare Fund 1800 Massachusetts Avenue Corp WMATA SEIU National Industry Pension Fund SEIU Pension Plan/Emply Bureau of Workers Compensation Dept of Labor & Industries Various WMATA Cubic Transportation Systems

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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 lowa 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. 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:
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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 wh

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)