Return

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 07-31-2019

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	2. PERIOD COVERED	3.
	000-137	From 01/01/2016 Through 12/31/2016	(a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME		8. MAILING ADDRESS (Type or print in capital letters)	
SERVICE EMPLOYEES		First Name Gerald	Last Name Hudson
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 1800 Massachusetts Ave NW	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 20036

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

70. SIGNED: Mary K Henry PRESIDENT
Date: Mar 30, 2017 Telephone Number: 202-730-7000

71. SIGNED: Gerald R Hudson TREASURER
Date: Mar 30, 2017 Telephone Number: 202-730-7700

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ITEMS 10 THROUGH 21

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10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	$3,000,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	No
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	Yes
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	Yes
19. What is the date of the labor organization's next regular election of officers?	04/2020

20. How many members did the labor organization have at the end of the reporting period? 1,901,161

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

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

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-137

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$59,975,104	$49,729,486
23. Accounts Receivable	1	$30,541,841	$33,181,724
24. Loans Receivable	2	$27,528,235	$25,413,142
25. U.S. Treasury Securities		$36,268,534	$36,837,383
26. Investments	5	$63,928,510	$65,641,760
27. Fixed Assets	6	$80,818,810	$80,974,291
28. Other Assets	7	$7,245,355	$8,420,796
29. TOTAL ASSETS		$306,306,389	$300,198,582

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$2,291,932	$3,554,934
31. Loans Payable	9	$66,276,144	$63,707,726
32. Mortgages Payable		$0	$0
33. Other Liabilities	10	$66,030,692	$38,006,315
34. TOTAL LIABILITIES		$134,598,768	$105,268,975

35. NET ASSETS	$171,707,621	$194,929,607

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-137

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$0
37. Per Capita Tax		$277,431,487
38. Fees, Fines, Assessments, Work Permits		$0
39. Sale of Supplies		$0
40. Interest		$2,675,644
41. Dividends		$464,982
42. Rents		$2,200,360
43. Sale of Investments and Fixed Assets	3	$811,400
44. Loans Obtained	9	$0
45. Repayments of Loans Made	2	$2,373,564
46. On Behalf of Affiliates for Transmittal to Them		$1,031,597
47. From Members for Disbursement on Their Behalf		$86,836
48. Other Receipts	14	$17,166,450
49. TOTAL RECEIPTS		$304,242,320

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$142,360,838
51. Political Activities and Lobbying		16	$61,600,169
52. Contributions, Gifts, and Grants		17	$3,596,372
53. General Overhead		18	$33,709,987
54. Union Administration		19	$30,605,475
55. Benefits		20	$20,901,563
56. Per Capita Tax			$5,107,792
57. Strike Benefits			$229,768
58. Fees, Fines, Assessments, etc.			$363
59. Supplies for Resale			$0
60. Purchase of Investments and Fixed Assets		4	$6,117,327
61. Loans Made		2	$377,251
62. Repayment of Loans Obtained		9	$2,568,418
63. To Affiliates of Funds Collected on Their Behalf			$1,129,365
64. On Behalf of Individual Members			$67,533
65. Direct Taxes			$6,157,336
66. Subtotal			$314,529,557
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$15,676,591		
67b. Less Total Disbursed	$15,634,972		
67c. Total Withheld But Not Disbursed			$41,619
68. TOTAL DISBURSEMENTS			$314,487,938

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Union General de Travajadores	$2,226,364	$228,353	$1,693,542	$0
SEIU Local 521	$1,487,074	$659,773	$0	$0
Philadelphia Joint Board	$436,208	$0	$292,322	$0
SEIU Workers United	$211,332	$0	$211,332	$0
New Hampshire State Council	$169,739	$0	$169,739	$0
SEIU Local 87	$226,335		$162,201	$0
New York Metropolitan Area Joint Board	$166,148	$47,817	$45,737	$136,515
Concilio de Locales de Puerto Rico	$75,347	$0	$75,347	$0
SEIU Benefit Funds	$60,554	$0	$53,613	$0
Florida State Council	$42,433	$0	$42,433	$0
Rocky Mountain Joint Board	$29,839	$0	$29,839	$0
SEIU Local 150	$33,078	$0	$26,147	$0
New York State Race Track Employees Union	$34,273	$6,741	$17,285	$0
CHANGE TO WIN FEDERATION	$302,833	$410	$20,877	$0
Public Events Employees Union	$33,892	$0	$19,659	$0
Public School Employees	$31,156	$9,111	$9,897	$0
Bldg Service Employees	$18,708	$0	$17,738	$0
SEIU Arizona Local 48	$23,378	$8,767	$2,922	$0
SEIU Local 1021	$1,385,048	$0	$0	$43,767
Good Jobs Safe Communities	$0	$0	$0	$20,550
Total of all itemized accounts receivable	$6,993,739	$960,972	$2,890,630	$200,832
Totals from all other accounts receivable	$26,187,985			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$33,181,724	$960,972	$2,890,630	$200,832

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-137

List below loans to officers, employees, or members which at any time during the reporting period exceeded $250 and list all loans to business enterprises regarless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: SEIU Local 221 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$106,860	$0	$106,860	$0	$0
Name: NY Metro Area Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$44,351	$187,642	$0	$44,351	$187,642
Name: SEIU Healthcare Wisconsin Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$375,000	$0	$0	$0	$375,000
Name: SEIU Local Healthcare IL-IN Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$310,000	$0	$0	$0	$310,000
Name: District 1199 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$110,912	$0	$0	$0	$110,912
Name: SEIU Local 1199NY UHE Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$3,304,792	$0	$688,498	$0	$2,616,294
Name: Philadelphia Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$380,930	$0	$0	$0	$380,930
Name: SEIU Local 1 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$1,284,711	$0	$1,284,711	$0	$0
Name: SEIU Local 26 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$0	$79,716	$58,463	$0	$21,254
Name: Nat Assoc of Government Emp Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$73,921	$0	$0	$73,921	$0
Name: Union General de Travajadores Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$895,900	$0	$50,000	$0	$845,900
Name: SEIU Healthcare Michigan Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$2,775,000	$0	$0	$0	$2,775,000
Name: SEIU Workers United Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$16,707,535	$0	$0	$0	$16,707,535
Name: SEIU Healthcare Nevada Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$20,000	$0	$20,000	$0	$0
Name: Rochester Regional Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$829,609	$0	$60,000	$0	$769,609
Name: Western Regional Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$0	$101,472	$101,466	$6	$0
Total of loans not listed above	$56	$0	$56	$0	$0
Total of all lines above	$27,528,235	$377,251	$2,373,564	$118,781	$25,413,142
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded $250 and list all loans to business enterprises regarless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Illinois State Council Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$300,000	$0	$0	$0	$300,000
Name: Sonny Ogbuehi Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	$2,000	$0	$0	$0	$2,000
Name: Kevin Mason Pietrick Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	$907	$0	$0	$0	$907
Name: Phelippa Elis Hurley Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	$947	$0	$0	$0	$947
Name: Anntoininete Whiteside Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	$498	$0	$0	$0	$498
Name: Nina Banez Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	$316	$0	$0	$0	$316
Name: Evangelina Nevarez Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	$1,599	$0	$0	$0	$1,599
Name: Richard Dade (E) Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	$1,888	$0	$1,445	$0	$443
Name: Jessica Nuti (E) Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	$503	$503	$0	$503	$503
Name: Janet Boston (E) Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	$0	$1,924	$750	$0	$1,174
Name: Creasie Nicole Fowler (E) Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	$0	$1,999	$715	$0	$1,284
Name: Lond Longmire-Taylor (E) Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	$0	$1,995	$0	$0	$1,995
Name: Yvonne Beck (E) Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	$0	$2,000	$600	$0	$1,400
Total of loans not listed above	$56	$0	$56	$0	$0
Total of all lines above	$27,528,235	$377,251	$2,373,564	$118,781	$25,413,142
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Securities	$942,675	$942,675	$811,400	$811,400
Total of all lines above	$942,675	$942,675	$811,400	$811,400
			Less Reinvestments	$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	$811,400

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS FILE NUMBER: 000-137

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable Securities	$3,416,883	$3,416,883	$3,416,883
Fixed Assets	$2,700,444	$2,700,444	$2,700,444
Total of all lines above	$6,117,327	$6,117,327	$6,117,327
		Less Reinvestments	$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	$6,117,327

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-137

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	$65,641,760
B. Total Book Value	$65,641,760
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))	$65,641,760

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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	$88,692,747	$25,881,973	$62,810,774	$68,069,970
C. Automobiles and Other Vehicles	$547,370	$547,370	$0	$0
D. Office Furniture and Equipment	$9,003,470	$8,924,553	$78,917	$78,917
E. Other Fixed Assets	$3,667,481	$3,582,881	$84,600	$84,600
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$119,911,068	$38,936,777	$80,974,291	$85,665,887

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-137

Description (A)	Book Value (B)
Prepaid Expenses	$2,189,161
Deposits	$129,911
Other Deferred Expenses	$2,168,143
Deferred Revenue	$2,750,507
Due To/From Other Funds	$3,264,051
Allowance for Doubtful Accts	-$2,080,977
Total (Total will be automatically entered in Item 28, Column(B))	$8,420,796

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Bredhoff & Kaiser	$65,088	$0	$8,883	$0
AT&T	$5,637	$5,637	$0	$0
Total for all itemized accounts payable	$70,725	$5,637	$8,883	$0
Total from all other accounts payable	$3,484,209	$5,684	$0	$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	$3,554,934	$11,321	$8,883	$0

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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	$66,276,144	$0	$2,568,418	$0	$63,707,726
Total Loans Payable	$66,276,144	$0	$2,568,418	$0	$63,707,726
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-137

Description (A)	Amount at End of Period (B)
Accrued Interest	$276,666
Accrued Wages and Salaries	$4,218,729
Allowance For Doubtful Loans	$11,899,981
Interest Rate Swap Liability	$13,428,419
Other Accrued Liabilities	$7,404,692
Deferred Assessments	$693,622
Deferred Rent	$84,206
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	$38,006,315

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-137

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Henry , Mary Kay	International President	C	$251,522	$0	$30,589	$170	$282,281
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	31 %
A B C	Hudson , Gerald	International Sec-Treas	C	$209,843	$8,100	$15,483	$0	$233,426
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	Fishman , Michael	International Sec-Treas	P	$143,957	$4,362	$5,679	$150	$154,148
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
A B C	Bisno , Neal	Executive Vice President	C	$101,393	$0	$5,781	$0	$107,174
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	37 %
A B C	Blue , Luisa	Executive Vice President	C	$93,218	$0	$6,308	$0	$99,526
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	Conroy , Heather	Executive Vice President	C	$70,871	$0	$8,558	$0	$79,429
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	61 %
A B C	Courtney , Scott	Executive Vice President	N	$184,176	$4,673	$40,998	$0	$229,847
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Frane , Leslie	Executive Vice President	C	$178,747	$0	$10,591	$85,537	$274,875
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	51 %
A B C	Long , Valarie	Executive Vice President	C	$193,961	$8,100	$12,457	$66	$214,584
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	38 %
A B C	Saenz , Arcelia	Executive Vice President	C	$193,925	$0	$9,467	$0	$203,392
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	49 %
A B C	Arias , Max	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Baker , Martha	Executive Board Member	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Boardman , Christine	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Bragg , Kyle	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Bridger , David	Executive Board Member	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Broder , David	Executive Board Member	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Brown , Lisa	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Caballero , Elsa	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Cape , Barbara	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Collier , Doug	Executive Board Member	P	$0	$0	$1,346	$0	$1,346
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Cuttitta , Merle	Executive Board Member	C	$0	$0	$1,074	$0	$1,074
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Dockins , George	Executive Board Member	P	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Doser , Reen	Executive Board Member	P	$0	$0	$0	$0	$0

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Eagan , Jennifer	Executive Board Member	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Engelstein , Larry	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Fox, Lynne	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Garcias , David	Executive Board Member	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Glasson , Cathy	Executive Board Member	C	$0	$0	$799	$0	$799
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Gulla , Rich	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Gulley, Jamie	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Hailey, R Ross	Executive Board Member	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Hart , Karen	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Herman , Tom	Executive Board Member	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Kelley, Greg	Executive Board Member	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Kent , Susan	Executive Board Member	P	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Kirlin , Eileen	Executive Board Member	C	$125,988	$0	$3,857	$0	$129,845
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 70 %			
A B C	Larcher , Raymond	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Leonard , Mitch	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Mayfield , Alphonso	Executive Board Member	C	$0	$0	$720	$0	$720
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Morillo-Alicea , Javier	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Nelson , Cam	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Niemi , Meg	Executive Board Member	C	$0	$0	$995	$0	$995
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Perfecto , Manuel	Executive Board Member	P	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Phillipson , Scott	Executive Board Member	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Potter , Andy	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Rayson , Brad	Executive Board Member	N	$0	$0	$0	$0	$0

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Rivard , Ginette	Executive Board Member P		$0	$0	$787	$0	$787
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Robinson , Marge	Executive Board Member C		$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Robinson , Tamekia	Executive Board Member C		$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Ruggiero , Ron	Executive Board Member N		$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Salinas , Sergio	Executive Board Member C		$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Spence , Wayne	Executive Board Member N		$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Tousignant , Susan	Executive Board Member P		$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Turner , Veronica	Executive Board Member C		$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Verrett , April	Executive Board Member C		$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Welton , Ramona	Executive Board Member N		$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		
A B C	Yarnell , Matt	Executive Board Member N		$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Balanoff , Tom	Vice President	C	$0	$0	$1,214	$0	$1,214
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Beasley , Noel	Vice President	P	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Butler , Laphonza	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Castaneda , Maria	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Figueroa , Hector	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Gresham , George	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Holway , David	Vice President	C	$0	$0	$467	$0	$467
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Huerta , David	Vice President	C	$0	$0	$1,002	$0	$1,002
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Kelleher , Keith	Vice President	C	$0	$0	$1,723	$0	$1,723
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Legault , Danielle	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Lewis , Luella	Vice President	P	$168,825	$0	$11,263	$38	$180,126
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	54 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	31 %
A B C	Nieters , Carol	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %	
A B C	Pagan Rodriguez , Roberto	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %	
A B C	Palmer , Dian	Vice President	C	$0	$0	$157	$0	$157
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %	
A B C	Pickus , Dave	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %	
A B C	Regan , Dave	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %	
A B C	Rolf , David	Vice President	C	$0	$0	$370	$0	$370
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %	
A B C	Romney , Edgar	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %	
A B C	Russo , Monica	Vice President	C	$0	$0	$3,215	$0	$3,215
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %	
A B C	Sanchez , Roxanne	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %	
A B C	Schoonover , Bob	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %	
A B C	Sosne , Diane	Vice President	C	$0	$0	$5,420	$0	$5,420
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %	
A B C	Stewart , Sharleen	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Walker , Yvonne	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Williams , Becky	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Culbreath , Faith	Board of Auditors	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Doyle , Kevin	Board of Auditors	P	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Estlund Olson , Liza	Board of Auditors	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Gantt , Pat	Board of Auditors	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Garza , Laura	Board of Auditors	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Glassman , Myra	Board of Auditors	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Pesha , Vince	Board of Auditors	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Silva , Milly	Board of Auditors	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Taiz , Lillian	Board of Auditors	P	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
A B C	Weinstein , Sue	Board of Auditors	C	$0	$0	$0	$0	$0

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 11 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 58 %			
Total Officer Disbursements				$1,916,426	$25,235	$180,320	$85,961	$2,207,942
Less Deductions								$702,404
Net Disbursements								$1,505,538

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-137

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Abdul Kareem , Althaf Sr Database Analyst N/A			$97,315	$0	$0	$0	$97,315
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Abene , Hayden Organizer In Training N/A			$11,281	$2,105	$767	$0	$14,153
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A B C	Abraham , Lorna Legal Operations Manager N/A			$92,321	$0	$1,924	$11	$94,256
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	62 %
A B C	Acosta , Carson Organizer In Training N/A			$12,242	$1,973	$1,336	$0	$15,551
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Adler , Glenn Deputy Director/Policy N/A			$118,763	$0	$1,689	$0	$120,452
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ajayi , Adebowale Sr Community Pol Orgnzer N/A			$81,082	$0	$23,683	$0	$104,765
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alaoui Ismaili , Lala Fatima Recruiter & Brand Strtgst N/A			$74,927	$0	$1,137	$0	$76,064
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Albert , Patricia Communications Coord N/A			$102,276	$0	$10,242	$0	$112,518
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alcoff , Larry Campaign Director 1 N/A			$125,025	$0	$10,933	$0	$135,958
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alexander , Brian Loc/State Campaign Coor N/A			$64,138	$0	$1,650	$0	$65,788
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alexander , Shanese 2016 Member Term Staffer N/A			$22,196	$0	$5,184	$0	$27,380
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Alfaro-Pitts , Rayshawn	Operations Manager	N/A	$103,106	$0	$409	$11	$103,526

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	Allen , Nicholas	Campaign Director	N/A	$105,741	$0	$0	$0	$105,741

I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %

A B C	Alleyne , Kimberly	Communications Coord	N/A	$44,881	$0	$380	$0	$45,261

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	Alleyne , Sasha	Human Resources Manager	N/A	$104,241	$0	$897	$0	$105,138

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	Alston , Cheryl	Executive Secretary	N/A	$85,841	$0	$207	$33	$86,081

I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	38 %

A B C	Alston , Donna	Dir/Mtgs Travel + Schedul	N/A	$127,094	$0	$3,529	$405	$131,028

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	Altefogt , Zachary	Organizing Coordinator 2	N/A	$90,939	$0	$3,424	$0	$94,363

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Anderson , Keilana	Sr Accounts Payable Clerk	N/A	$65,677	$0	$0	$0	$65,677

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %

A B C	Andrews , Peter	Ethics Program Manager	N/A	$93,078	$0	$1,291	$136	$94,505

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A B C	Aquino , Tanya	Spec Asst Exec Office	N/A	$127,839	$0	$3,886	$0	$131,725

I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	30 %

A B C	Archambault , Susan	Assistant Dir Research	N/A	$114,256	$0	$2,306	$0	$116,562

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Arellano , Stephanie	Janitorial Campaign Dir	N/A	$110,445	$0	$1,095	$0	$111,540

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I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Asher , Renee Director/Special Projects N/A			$123,042	$0	$7,004	$28	$130,074
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying 73 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 6 %	
A B C	Askin , Steve Research Coordinator 3 N/A			$115,762	$0	$4,589	$0	$120,351
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 6 %	Schedule 19 Administration 0 %	
A B C	Austin-Oser , Kimberly HCBS Policy Director N/A			$31,187	$0	$1,946	$0	$33,133
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ayala Tapia , Pedro 2016 Member Term Staffer N/A			$15,000	$0	$2,438	$0	$17,438
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Bachelor , Valarie Senior Organizer N/A			$86,632	$6,577	$26,793	$0	$120,002
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 0 %	
A B C	Backus , Karen Campaign Coordinator N/A			$103,122	$0	$2,181	$0	$105,303
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 20 %	Schedule 19 Administration 4 %	
A B C	Bacon , Marchaeus Logistics Coordinator N/A			$17,427	$0	$520	$0	$17,947
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Bailey , Krinda 2016 Member Term Staffer N/A			$39,570	$0	$12,062	$0	$51,632
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Bannis , Roy LT Care Comm Liaison N/A			$104,102	$0	$0	$0	$104,102
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Barrett , Lindsay Organizing Coordinator 2 N/A			$50,901	$0	$8,286	$0	$59,187
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 8 %	
A B C	Barrett , Sean Organizing Coordinator 2 N/A			$93,498	$0	$22,280	$0	$115,778
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	

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A B C	Barton , Jonathan	Deputy Director	N/A	$134,410	$6,840	$7,859	$0	$149,109
I	Schedule 15 Representational Activities 91 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 6 %	Schedule 19 Administration 3 %			
A B C	Batchelor , Carlotta	Human Resources Manager	N/A	$106,253	$0	$516	$0	$106,769
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	Bato , Christian	Community Poll Organizer	N/A	$18,767	$0	$0	$0	$18,767
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Bazile , Ghisslaine	2016 Member Term Staffer	N/A	$8,700	$0	$2,825	$0	$11,525
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Beatty , Gloria	Administrative Assistant	N/A	$72,830	$0	$0	$0	$72,830
I	Schedule 15 Representational Activities 19 %	Schedule 16 Political Activities and Lobbying 77 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 3 %			
A B C	Beck , Pauline	2016 Member Term Staffer	N/A	$15,225	$0	$3,219	$0	$18,444
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Beck , Yvonne	Senior Organizer	N/A	$97,052	$6,840	$11,036	$0	$114,928
I	Schedule 15 Representational Activities 94 %	Schedule 16 Political Activities and Lobbying 6 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Becker , Daniel	Law Fellow	N/A	$63,684	$0	$4,314	$0	$67,998
I	Schedule 15 Representational Activities 91 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 3 %			
A B C	Bellamy , Robbie	Sr Field Policy Spcialst	N/A	$70,812	$0	$3,626	$0	$74,438
I	Schedule 15 Representational Activities 50 %	Schedule 16 Political Activities and Lobbying 25 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 0 %			
A B C	Benjamin , Melissa	2016 Member Term Staffer	N/A	$10,875	$0	$3,544	$0	$14,419
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Benjamin , Melody	2016 Member Term Staffer	N/A	$22,000	$0	$3,136	$0	$25,136
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Bennett , Alana	2016 Member Term Staffer	N/A	$27,676	$0	$2,158	$0	$29,834

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Bentley , Johnda Associate General Counsel N/A			$129,784	$0	$2,560	$20	$132,364
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Berger , Susana Research Analyst N/A			$65,826	$0	$1,884	$0	$67,710
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying 18 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Berner , Nicole Deputy General Counsel N/A			$172,168	$0	$7,906	$20	$180,094
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 28 %	
A B C	Bernstein , Joshua Immig Reform Prog Dir N/A			$118,643	$0	$20,198	$0	$138,841
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 59 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 33 %	Schedule 19 Administration 8 %	
A B C	Biancaniello , Jennifer Dep Dir/Logistics (Org) N/A			$98,416	$0	$4,917	$1	$103,334
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying 13 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 22 %	Schedule 19 Administration 0 %	
A B C	Bilbao Mate , Markel Sr Campaign Comms Sp N/A			$80,053	$0	$6,310	$0	$86,363
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Black , Thomas Executive Sec to Officer N/A			$80,737	$0	$2,199	$0	$82,936
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying 13 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 24 %	Schedule 19 Administration 44 %	
A B C	Blackmon , Kathy 2016 Member Term Staffer N/A			$9,425	$0	$1,262	$0	$10,687
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Blakeney , Kimberly Executive Sec to Officer N/A			$90,258	$0	$3,757	$34	$94,049
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying 13 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 24 %	Schedule 19 Administration 44 %	
A B C	Blanton , Elijah Organizer In Training N/A			$20,832	$3,499	$1,432	$0	$25,763
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 4 %	
A B C	Blocker , Danielle Organizer In Training N/A			$9,759	$1,684	$1,317	$0	$12,760
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	

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A B C	Bolanos , Bernadette Organizer In Training N/A			$13,124	$2,315	$864	$0	$16,303
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bonamy , Kaydra 2016 Member Term Staffer N/A			$8,700	$0	$2,336	$0	$11,036
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bonds , Lauren Assistant General Counsel N/A			$88,782	$0	$9,421	$0	$98,203
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Bonior , Andrew Campaign Comms Sp N/A			$80,853	$0	$187	$0	$81,040
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	46 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	21 %
A B C	Bortoluzzi , Lawrence Special Projects Coord N/A			$139,662	$0	$0	$0	$139,662
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A B C	Bost , Barbara Senior Secretary N/A			$63,882	$0	$2,927	$0	$66,809
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	16 %
A B C	Boston , Janet Senior Organizer N/A			$95,113	$6,840	$20,276	$0	$122,229
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Boston , Shanna 2016 Member Term Staffer N/A			$18,850	$0	$7,287	$0	$26,137
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Boughamer , Damon Asst Dir Comms Nat Media N/A			$104,241	$0	$180	$0	$104,421
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	1 %
A B C	Bowersmith , Gina Deputy Dir Bold Center N/A			$114,244	$0	$5,815	$0	$120,059
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	88 %
A B C	Boyd , Maureen Organizing Coordinator 2 N/A			$41,956	$0	$3,537	$0	$45,493
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bracero , Lina Dep Dir/Strategic Ptnrshp N/A			$106,535	$0	$16,387	$0	$122,922

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I	Schedule 15 Representational Activities 56 %		Schedule 16 Political Activities and Lobbying 44 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Bradley , Brandon Law Clerk N/A			$11,191	$0	$278	$0	$11,469
I	Schedule 15 Representational Activities 51 %		Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 23 %	
A B C	Bradley , Tonka Confidential Secretary N/A			$87,000	$0	$143	$44	$87,187
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 83 %	Schedule 19 Administration 17 %	
A B C	Brown , Fantacee 2016 Member Term Staffer N/A			$12,000	$0	$2,888	$0	$14,888
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Brown , Jane 2016 Member Term Staffer N/A			$15,785	$0	$4,738	$0	$20,523
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Brown , Janice HR Program Coordinator N/A			$67,315	$0	$2,505	$0	$69,820
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Brown , Kerry Dir Racial Justice Tsk Fc N/A			$136,889	$0	$28,882	$0	$165,771
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	Brown , Sara Research Analyst N/A			$38,681	$0	$0	$0	$38,681
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Bruce , Evelyn Administrative Assistant N/A			$72,101	$0	$0	$0	$72,101
I	Schedule 15 Representational Activities 37 %		Schedule 16 Political Activities and Lobbying 19 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 31 %	Schedule 19 Administration 12 %	
A B C	Brunsting , Vonda Dir/Capital Stewardship N/A			$127,092	$0	$11,459	$0	$138,551
I	Schedule 15 Representational Activities 96 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 4 %	Schedule 19 Administration 0 %	
A B C	Bryant , Blessitt Sr Digital Coordinator N/A			$81,243	$0	$1,363	$4	$82,610
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Bryant , Yolanda 2016 Member Term Staffer N/A			$13,775	$0	$1,364	$0	$15,139
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	

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A	Buchanan , Elizabeth			$136,828	$0	$5,243	$0	$142,071
B	Mang Dir Divis/Camp Comms							
C	N/A							

I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	8 %

A	Budahn , Carrie					
B	Organizing Coordinator 2	$99,117	$0	$34,682	$0	$133,799
C	N/A					

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	Bullard , Katharine					
B	Campaign Support Coord	$9,554	$0	$1,272	$0	$10,826
C	N/A					

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

A	Bunnage , Melinda					
B	Organizer In Training	$12,207	$2,105	$562	$0	$14,874
C	N/A					

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	Burant , John					
B	Strategic Research Coord	$121,955	$0	$0	$0	$121,955
C	N/A					

I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	Burdine , Amanda					
B	Legal Secretary	$71,107	$0	$4,017	$0	$75,124
C	N/A					

I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %

A	Burke , Cheryl					
B	Oper/Logistics Specialist	$78,210	$0	$1,471	$0	$79,681
C	N/A					

I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %

A	Butler , Darren					
B	Senior General Clerk	$62,048	$0	$265	$0	$62,313
C	N/A					

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Cabalquinto , Casey					
B	Senior Field Researcher	$90,743	$6,840	$7,809	$0	$105,392
C	N/A					

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	Cadambi , Malini					
B	Strategic Campaign Dir	$122,073	$0	$8,949	$0	$131,022
C	N/A					

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	Caddell , LaTasha					
B	Senior Organizer	$75,573	$6,840	$14,301	$0	$96,714
C	N/A					

I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %

A	Cain , Lillian					
B	Organizer In Training	$18,167	$3,131	$5,358	$0	$26,656
C	N/A					

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I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying 6 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Calderon , Nicholas Field Researcher N/A			$62,518	$0	$1,091	$0	$63,609
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Callahan , Sara New Media Art Specialist N/A			$98,500	$0	$344	$0	$98,844
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying 21 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 53 %	Schedule 19 Administration 5 %	
A B C	Calma , Brady Member Leadership N/A			$95,130	$0	$35,615	$0	$130,745
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying 6 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 31 %	
A B C	Campbell , Ian Strategic Campaign Dir N/A			$75,430	$0	$509	$0	$75,939
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Campos , Maria 2016 Member Term Staffer N/A			$15,950	$0	$3,989	$0	$19,939
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Carino , Lillian Political Action Fund Dir N/A			$27,033	$0	$0	$0	$27,033
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Carles , Amanda 2016 Member Term Staffer N/A			$12,325	$0	$2,151	$0	$14,476
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Carmona Munoz , Indira Organizing Coordinator 3 N/A			$68,352	$0	$18,712	$0	$87,064
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Caro , Frida Organizer In Training N/A			$20,560	$3,210	$3,335	$0	$27,105
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 2 %	
A B C	Carroll , Chazmaine Organizer In Training N/A			$12,283	$2,105	$3,635	$0	$18,023
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Casey, Margaret Deputy Director/Research N/A			$76,491	$0	$0	$0	$76,491
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	

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A B C	Castillo , Maya	Viriginia Director	N/A	$85,599	$0	$7,407	$0	$93,006
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	20 %
A B C	Catlin , Mark	Haz Mat Project Coord	N/A	$91,455	$0	$10,189	$0	$101,644
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	81 %
A B C	Cersonsky , James	Organizer In Training	N/A	$16,662	$2,683	$4,231	$0	$23,576
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chang , Andrew	Senior Organizer	N/A	$27,304	$1,526	$8,716	$0	$37,546
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chatterjee , Jaya	Policy Coordinator	N/A	$103,215	$0	$3,853	$20	$107,088
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chavez , Francisco	2016 Member Term Staffer	N/A	$11,900	$0	$150	$0	$12,050
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chavez Ramirez , Jorge	Senior Comm Specialist	N/A	$19,624	$0	$2,598	$0	$22,222
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chen , Dora	Assoc General Counsel	N/A	$144,074	$0	$2,911	$0	$146,985
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	24 %
A B C	Chen , Xiao Yan	Oper & China Prog Dir	N/A	$102,056	$0	$19,150	$0	$121,206
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chihuahua Galvan , Aurora	Commnity Political Orgzr	N/A	$11,006	$1,236	$0	$0	$12,242
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Childs , Joy	Senior Graphics Designer	N/A	$89,941	$0	$179	$0	$90,120
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	26 %
A B C	Cho , Lisa	Executive Sec to Officer	N/A	$104,623	$0	$13	$0	$104,636

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I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying 13 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 24 %	Schedule 19 Administration 44 %	
A B C	Chong , Beryl Mang Coord - Ops and Impl N/A			$93,198	$0	$6,641	$0	$99,839
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying 12 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 28 %	Schedule 19 Administration 22 %	
A B C	Chong , Marcy Asst Dir/Research N/A			$113,540	$0	$3,374	$0	$116,914
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying 23 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 13 %	Schedule 19 Administration 9 %	
A B C	Christiansen , Matthew Field Researcher N/A			$37,888	$0	$96	$0	$37,984
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Christianson , Keani Organizing Coordinator 2 N/A			$90,241	$0	$26,794	$0	$117,035
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 7 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Chu , David Dir/CTW European Org Cent N/A			$159,029	$0	$0	$0	$159,029
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %	
A B C	Clark , Kendra Field Auditor N/A			$80,899	$0	$588	$0	$81,487
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Clark , Rhonda 2016 Member Term Staffer N/A			$29,129	$0	$9,048	$0	$38,177
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Clayton , Richard Assistant Director CSP N/A			$109,678	$0	$0	$0	$109,678
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Cline , Barbara 2016 Member Term Staffer N/A			$10,875	$0	$0	$0	$10,875
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Cohen , Jamie Program Manager N/A			$123,648	$0	$10,215	$0	$133,863
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Colavito , Peter Chief Of Staff N/A			$179,352	$0	$5,197	$0	$184,549
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying 78 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 20 %	

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A B C	Colburn , Bruce Campaign Director 2 N/A			$127,591	$6,314	$7,559	$0	$141,464
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	18 %
A B C	Cole , LaToya Executive Secretary N/A			$64,679	$0	$1,063	$0	$65,742
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Coleman , Christy Executive Secretary N/A			$101,622	$0	$2,259	$0	$103,881
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	44 %
A B C	Collins , Lakesia 2016 Member Term Staffer N/A			$24,000	$0	$6,292	$0	$30,292
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cook , Alexander Organizer In Training N/A			$19,858	$3,420	$2,466	$0	$25,744
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cooks , Aundrea 2016 Member Term Staffer N/A			$10,598	$0	$1,814	$0	$12,412
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Copeland , Robin 2016 Member Term Staffer N/A			$18,850	$0	$5,664	$0	$24,514
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Coughlin , Virginia Dep Dir Global Division N/A			$109,509	$0	$40,639	$0	$150,148
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	Coulter , Damon Organizing Coordinator 1 N/A			$8,499	$0	$2,130	$0	$10,629
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Courtney , John Sr Database Specialist N/A			$79,504	$0	$6,310	$0	$85,814
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Crarey , Inga Dir Treasury & Invstmnts N/A			$126,274	$0	$3,830	$0	$130,104
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Criswell , Mark 2016 Mem Term Staffer Ld N/A			$18,090	$0	$5,697	$0	$23,787

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Crump , Christopher Organizer In Training N/A			$9,867	$1,684	$4,467	$0	$16,018
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Crymes , Kyru Political Capacity Coord N/A			$83,099	$0	$641	$0	$83,740
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 80 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 20 %	
A B C	Cuevas , Dorila Night Cleaner N/A			$29,644	$0	$0	$0	$29,644
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Culbreath , Jawair Organizing Coordinator 3 N/A			$102,164	$0	$14,800	$0	$116,964
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Cumbia , Lauren Organizing Program Mgr N/A			$113,852	$0	$11,256	$0	$125,108
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Da Victoria Lobo , Anjali Research Coordinator 3 N/A			$93,482	$0	$899	$0	$94,381
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 2 %	Schedule 19 Administration 2 %	
A B C	Dade , Richard Senior Organizer N/A			$94,597	$6,840	$22,956	$0	$124,393
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Daniels , Sharon Operations Manager N/A			$91,023	$0	$1,386	$0	$92,409
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 61 %	Schedule 19 Administration 39 %	
A B C	Dasher , Donna Operations Manager - MLA N/A			$110,887	$0	$1,406	$11	$112,304
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 62 %	Schedule 19 Administration 38 %	
A B C	David , Amado Assist To The President N/A			$97,788	$0	$8,020	$2,750	$108,558
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 25 %	Schedule 19 Administration 58 %	
A B C	David , Amihan Digital Strategy Manager N/A			$93,130	$0	$4,635	$0	$97,765
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 73 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 27 %	

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A B C	Davis , Brandon National Political Dir N/A			$77,959	$0	$6,109	$0	$84,068
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davis , Danielle 2016 Member Term Staffer N/A			$12,325	$0	$3,030	$0	$15,355
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davis , Kimberly Administrative Assistant N/A			$71,130	$0	$0	$0	$71,130
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A B C	Davis-Comstock , Amy 2016 Member Term Staffer N/A			$12,013	$0	$2,371	$0	$14,384
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dawson , Daria Sr Legislative Manager N/A			$105,011	$0	$13,508	$0	$118,519
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	De Bruin , Thomas Public Division Director N/A			$118,477	$0	$17,208	$0	$135,685
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	De Luna , Christal Organizing Coordinator 1 N/A			$85,334	$0	$24,512	$159	$110,005
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	9 %
A B C	Deimler , Colleen Sr Accnt Info Specialst N/A			$104,844	$0	$0	$0	$104,844
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A B C	Delgado , Iris Pol Campaign Oper Dir N/A			$96,841	$0	$9,486	$95	$106,422
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %
A B C	Delgado , Maria 2016 Member Term Staffer N/A			$21,956	$0	$3,568	$0	$25,524
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DeMaio , Dennis Organizing Coordinator 2 N/A			$91,171	$0	$11,721	$624	$103,516
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	Dempsey , William Chief Financial Officer N/A			$167,601	$0	$1,361	$0	$168,962

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I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 3 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	5 %
A B C	Derderian , Michael 2016 Member Term Staffer N/A			$20,000	$0	$4,209	$0	$24,209
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Derosa , David Research Analyst II N/A			$90,966	$0	$3,510	$12	$94,488
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Desikan , Vasudha Assistant Director CSP N/A			$93,812	$0	$7,527	$0	$101,339
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DeWaters , David Sr Database Analyst N/A			$111,275	$0	$0	$0	$111,275
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Diaz , Jevne Director/BOLD Center N/A			$122,391	$0	$5,144	$0	$127,535
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Diaz , Julio Sr Database Specialist N/A			$58,104	$0	$2,137	$0	$60,241
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying 40 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Donart , Gretchen Communications Coord N/A			$99,317	$0	$4,417	$0	$103,734
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A B C	Dorcin , Louisny 2016 Member Term Staffer N/A			$8,700	$0	$1,678	$0	$10,378
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dornbush , Amelia Organizer In Training N/A			$16,478	$2,657	$6,183	$0	$25,318
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dorval , Christella Senior Organizer N/A			$97,733	$6,840	$23,866	$0	$128,439
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying 40 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Dowling , Ryan City Coordinator N/A			$44,099	$0	$2,355	$0	$46,454
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	Doyle , Philip Senior Comm Specialist N/A			$79,406	$0	$4,289	$20	$83,715
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Droghn , Kim Organizing Coordinator 2 N/A			$19,091	$0	$408	$0	$19,499
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Drury , Susan Campaign Director N/A			$105,281	$0	$5,537	$0	$110,818
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	0 %
A B C	Duke , Ronald 2016 Member Term Staffer 0			$7,313	$0	$2,829	$0	$10,142
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Duley , Sherry Dir Admin Services N/A			$129,282	$0	$360	$0	$129,642
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Dumas , Ozzmon 2016 Member Term Staffer N/A			$8,700	$0	$1,453	$0	$10,153
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dupree , Travis Organizing Coordinator 2 N/A			$89,879	$0	$552	$0	$90,431
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Duzer , Matthew Organizer In Training N/A			$11,419	$1,815	$2,198	$0	$15,432
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dwire , Ashley Integrated Campaign Coord N/A			$81,987	$0	$4,455	$31	$86,473
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dzialo , Raymond Area Director N/A			$124,322	$6,840	$17,048	$0	$148,210
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	92 %
A B C	Eddy , Kathleen Public Div C/E Reg Dir N/A			$136,458	$0	$5,491	$0	$141,949
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	36 %
A B C	Edelman , Highland Sr Organizer In Training N/A			$36,902	$3,420	$11,594	$0	$51,916

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %	
A B C	Edelman , Kurt Hlgher Ed Barg Coord N/A			$115,908	$0	$17,841	$0	$133,749
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying 11 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 2 %	Schedule 19 Administration 4 %	
A B C	Edmond , Leslie Director/Human Resources N/A			$146,965	$0	$2,769	$0	$149,734
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Eisner , Sascha Organizing Coordinator 3 N/A			$108,016	$0	$5,087	$0	$113,103
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying 6 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 12 %	
A B C	Elliott , Samuel Organizer In Training N/A			$19,294	$3,025	$1,657	$0	$23,976
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ellis , Leslie Research Analyst N/A			$85,066	$0	$0	$0	$85,066
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ellison , Tawanna 2016 Member Term Staffer N/A			$8,700	$0	$1,566	$0	$10,266
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Engels , Elizabeth Organizing Coordinator 2 N/A			$55,406	$0	$5,182	$0	$60,588
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Estey , Bryan Logistics Coordinator N/A			$40,286	$0	$879	$0	$41,165
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Eyigor , Noyan Sr Compliance Specialist N/A			$91,649	$0	$0	$0	$91,649
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Fanelli , Christi Logistics Coordinator N/A			$90,012	$0	$2,942	$0	$92,954
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying 18 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 73 %	Schedule 19 Administration 0 %	
A B C	Farmer , Lauren Organizer In Training N/A			$18,176	$3,420	$3,284	$0	$24,880
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %	

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A B C	Fasullo , Michael Organizer In Training N/A			$16,044	$2,762	$1,795	$0	$20,601
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fellerman , Ian Organizer In Training N/A			$8,390	$1,447	$988	$0	$10,825
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Fells , Kendall Deputy Organizing Dir N/A			$118,861	$0	$26,829	$1,050	$146,740
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fermin , Dalinda Deputy Organizing Dir N/A			$120,361	$0	$16,222	$0	$136,583
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ferreira Reyes , Natacha Homecare Coordinator N/A			$97,714	$6,840	$4,262	$0	$108,816
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ferris , Joshua Tech Strength Manager N/A			$98,365	$0	$8,077	$0	$106,442
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	Fessler , Richard Organizer In Training N/A			$19,060	$3,289	$4,102	$0	$26,451
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Finkelstein , Samuel Organizing Coordinator 2 N/A			$94,226	$0	$28,104	$0	$122,330
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Finnell , Matthew Organizing Coordinator 2 N/A			$86,495	$0	$4,790	$0	$91,285
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Fitzpatrick , Deirdre Deputy Chief Of Staff N/A			$183,922	$0	$9,201	$0	$193,123
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	Fleming , John Dep Dir/Logistics (Pol) N/A			$102,764	$0	$2,975	$0	$105,739
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Fletcher , Emma Organizer In Training N/A			$12,255	$2,105	$1,765	$0	$16,125

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %	
A B C	Flonnoy , Ceilia 2016 Member Term Staffer N/A			$10,875	$0	$2,518	$0	$13,393
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Flores , Cindy Database Specialist N/A			$57,989	$0	$4,632	$0	$62,621
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Foley , James Homecare Coordinator N/A			$102,690	$0	$6,052	$0	$108,742
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ford , Carol 2016 Mem Term Staffer Ld N/A			$28,938	$0	$5,905	$0	$34,843
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Forrester , Michelle Program Specialist N/A			$92,970	$0	$231	$121	$93,322
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 68 %	Schedule 19 Administration 25 %	
A B C	Foti , John Legislative Assistant N/A			$19,520	$0	$523	$0	$20,043
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying 77 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 3 %	
A B C	Fowler , Creasie Senior Organizer N/A			$67,962	$4,999	$11,423	$0	$84,384
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Foxx , Pamela 2016 Member Term Staffer N/A			$9,425	$0	$2,915	$0	$12,340
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Fragale , Anthony Political Program Coord N/A			$93,226	$0	$16,331	$0	$109,557
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Frank , Lisa Campaign Director N/A			$126,036	$0	$0	$0	$126,036
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Frankenberg , Alexa Organizing Coordinator 3 N/A			$95,365	$6,840	$5,928	$0	$108,133
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 6 %	Schedule 19 Administration 1 %	

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A B C	Gaffney , Brendan Senior Comms Specialist N/A			$88,898	$0	$839	$0	$89,737
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	10 %
A B C	Galarreta , Augusto Organizing Coordinator 3 N/A			$41,807	$0	$4,339	$0	$46,146
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Galvan , Susan Production Services Mgr N/A			$98,297	$0	$260	$0	$98,557
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	11 %
A B C	Garcia , Adrian Strtgic Prtnrs Proj Coord N/A			$96,996	$0	$1,444	$0	$98,440
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Garcia , Angelica 2016 Member Term Staffer N/A			$15,225	$0	$3,457	$0	$18,682
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Garcia , Michael Spec Adv to Int President N/A			$62,817	$3,420	$0	$0	$66,237
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	50 %
A B C	Garcia , Rebecca Senior Comms Specialist N/A			$75,599	$0	$5,406	$0	$81,005
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	11 %
A B C	Garth-Rhodes , Shannon Communications Coord N/A			$77,282	$0	$9,847	$0	$87,129
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Gartrell , Trimica Senior Video Producer N/A			$103,183	$0	$2,210	$0	$105,393
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	4 %
A B C	Gary , Christian Organizing Coordinator 1 N/A			$75,194	$0	$2,874	$0	$78,068
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gautier , Gabrielle 2016 Member Term Staffer N/A			$22,425	$0	$5,830	$0	$28,255
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Geevarghese , Joseph Deputy Division Director N/A			$138,578	$0	$0	$0	$138,578

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	German , Vicki	Administrative Assistant	N/A	$81,018	$0	$1,395	$86	$82,499
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	Gerni , Renee	Assistant General Counsel	N/A	$118,654	$0	$4,333	$0	$122,987
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gertner , Leo	Law Fellow	N/A	$17,601	$0	$2,524	$0	$20,125
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gibbs , Kimberly	Exec Sec/Admin Supervisr	N/A	$13,590	$0	$52	$0	$13,642
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	Gibson , Robert	FL Hospital Director	N/A	$122,994	$6,840	$3,529	$0	$133,363
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Giles , Jessie	Research Coordinator 2	N/A	$88,957	$0	$7,017	$0	$95,974
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gillis , Brian	Research Coordinator 2	N/A	$37,103	$0	$1,140	$0	$38,243
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Giosta , Daniel	Production Editor	N/A	$94,467	$0	$0	$0	$94,467
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	11 %
A B C	Given , Angela	Executive Sec to Officer	N/A	$113,040	$0	$17,357	$0	$130,397
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	44 %
A B C	Gleichman , Nicholas	Law Fellow	N/A	$55,631	$0	$3,524	$0	$59,155
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	Glick , Sarah	Organizing Coordinator 3	N/A	$102,595	$2,631	$26,442	$0	$131,668
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	Godfrey , Arthur	Organizing Coordinator 1	N/A	$94,410	$0	$19,393	$0	$113,803
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Goh , Alison	Spec Asst Chief of Staff	N/A	$74,338	$0	$8,592	$0	$82,930
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	Golden , Sherry	2016 Member Term Staffer	N/A	$19,535	$0	$3,227	$0	$22,762
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gomez , Bertha	Night Cleaner	N/A	$27,355	$0	$0	$0	$27,355
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gomez , Maria	Night Cleaner	N/A	$29,644	$0	$0	$0	$29,644
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gonzalez , Alejo	Organizer In Training	N/A	$15,247	$2,605	$5,200	$0	$23,052
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gonzalez , Petra	Organizing Coordinator 3	N/A	$106,307	$0	$49,025	$0	$155,332
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gordon , Brady	Research Coordinator 2	N/A	$94,658	$0	$10,795	$0	$105,453
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gordon-McKeon , Britt	Senior Research Analyst	N/A	$99,347	$0	$134	$0	$99,481
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Goumbri , Marc	Campaign Comms Coord	N/A	$104,691	$0	$831	$0	$105,522
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Granado , Andreina	Organizer In Training	N/A	$6,469	$1,315	$3,137	$0	$10,921
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Grant-Gill , Dione	Receptionist	N/A	$61,620	$0	$0	$0	$61,620

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I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 99 %	Schedule 19 Administration 0 %			
A B C	Gray , John	Director/Legislation	N/A	$124,821	$0	$7,559	$20	$132,400
I	Schedule 15 Representational Activities 9 %	Schedule 16 Political Activities and Lobbying 88 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 0 %			
A B C	Gray , Joshua	Special Assist SEIU HC	N/A	$83,131	$0	$12,685	$0	$95,816
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 18 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 79 %			
A B C	Green , Patrick	National Partnership Dir	N/A	$82,063	$0	$2,543	$0	$84,606
I	Schedule 15 Representational Activities 7 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 73 %			
A B C	Greene , Caprice	Sr Accounts Payable Clerk	N/A	$68,830	$0	$0	$0	$68,830
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 93 %	Schedule 19 Administration 5 %			
A B C	Greene , Keiana	Sr Campaign Comms Sp	N/A	$92,758	$0	$925	$0	$93,683
I	Schedule 15 Representational Activities 19 %	Schedule 16 Political Activities and Lobbying 66 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 14 %			
A B C	Greene , Norman	Dir/Political Fin & Oper	N/A	$116,749	$0	$20	$0	$116,769
I	Schedule 15 Representational Activities 1 %	Schedule 16 Political Activities and Lobbying 99 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Gregory-Davis , Alisha	2016 Member Term Staffer	N/A	$14,689	$0	$2,418	$0	$17,107
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Gres , Elizabeth	Program Director OE	N/A	$117,895	$0	$11,891	$0	$129,786
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 99 %	Schedule 19 Administration 0 %			
A B C	Griffis , Darlene	Finance Admin Assist	N/A	$71,970	$0	$817	$39	$72,826
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 93 %	Schedule 19 Administration 5 %			
A B C	Griffis , Mark	Operations Manager	N/A	$86,186	$0	$930	$0	$87,116
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	Grillo , Mary	Public Div SSW Reg Dir	N/A	$159,071	$0	$18,674	$0	$177,745
I	Schedule 15 Representational Activities 79 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 8 %	Schedule 19 Administration 13 %			

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A B C	Grimes , Carrie	Digital Program Director	N/A	$144,924	$0	$10,863	$0	$155,787

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Grishaber , Carrie	Organizer In Training	N/A	$9,690	$1,657	$3,267	$0	$14,614

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Groves , Jason	Targeting Strategist	N/A	$98,814	$0	$2,884	$0	$101,698

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Gruman , Harris	State Political Director	N/A	$94,070	$6,840	$1,866	$0	$102,776

I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %

A B C	Guizar , Mayra	Organizer In Training	N/A	$29,924	$4,709	$7,045	$0	$41,678

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Hackett , Theresa	Sr Accounts Payable Clerk	N/A	$73,148	$0	$0	$0	$73,148

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %

A B C	Hagelshaw , Andrew	Communications Coord	N/A	$98,361	$0	$6,190	$0	$104,551

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Hamilton , Andrew	Deputy Strategy Director	N/A	$117,647	$0	$4,006	$0	$121,653

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Hamilton , Jamil	Organizer In Training	N/A	$15,244	$2,894	$1,883	$0	$20,021

I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Hanlon , Conor	Senior Field Researcher	N/A	$74,535	$0	$3,995	$0	$78,530

I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %

A B C	Hanlon , Peter	2016 Member Term Staffer	N/A	$43,477	$0	$5,882	$0	$49,359

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Haroshkina-Grego , Tatsiana	Sr General Ledger Spec	N/A	$92,647	$0	$0	$0	$92,647

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Harper , Jorrie Organizing Coordinator 2 N/A			$78,637	$0	$20,946	$0	$99,583
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Harrington , Brittney Organizer In Training N/A			$16,084	$2,631	$3,112	$0	$21,827
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Harris , Maria Finance Admin Assist N/A			$71,141	$0	$0	$0	$71,141
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	Harris , Vellon 2016 Member Term Staffer N/A			$18,850	$0	$6,091	$0	$24,941
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Harrison , Carnell Deputy Director N/A			$111,081	$6,840	$15,643	$0	$133,564
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	Harrison , Patricia Administrative Assistant N/A			$83,166	$0	$1,942	$0	$85,108
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	Harrison , Tashunda Administrative Assistant N/A			$73,298	$0	$1,475	$0	$74,773
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Hartley , James 2016 Member Term Staffer N/A			$9,425	$0	$2,826	$0	$12,251
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hattemer , Spencer Organizing Coordinator 1 N/A			$79,758	$4,472	$4,591	$0	$88,821
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Healy , Michelle Public Division Director N/A			$159,003	$0	$3,583	$0	$162,586
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	10 %
A B C	Heckart , Christina Assist To The President N/A			$119,607	$0	$8,485	$33	$128,125
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %

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A B C	Hellman , Jerry Campaign Director 1 N/A			$115,738	$0	$13,568	$0	$129,306
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Henderson , Alma Assoc General Counsel N/A			$157,326	$0	$4,175	$0	$161,501
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	81 %
A B C	Henry , Glenn 2016 Member Term Staffer N/A			$13,050	$0	$2,819	$0	$15,869
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Henry , Wendy Admin Support III N/A			$74,267	$0	$4,872	$0	$79,139
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	60 %
A B C	Hernandez , Anabel Night Cleaner N/A			$29,654	$0	$0	$0	$29,654
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hernandez , Edgar Assistant Director CSP N/A			$97,961	$0	$8,106	$0	$106,067
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	6 %
A B C	Herndon , Godfrey 2016 Member Term Staffer N/A			$9,425	$0	$3,053	$0	$12,478
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hijazi , Muna Senior Organizer N/A			$72,846	$6,577	$26,380	$0	$105,803
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hill , Alton 2016 Member Term Staffer N/A			$13,775	$0	$3,111	$0	$16,886
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hill , Arlena 2016 Member Term Staffer N/A			$15,950	$0	$293	$0	$16,243
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hill , Steven Retirement Security Dir N/A			$127,842	$0	$5,757	$0	$133,599
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	64 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	9 %
A B C	Hirschberg , Claire Organizer In Training N/A			$12,775	$1,973	$283	$0	$15,031

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hodges , Tykeem 2016 Member Term Staffer N/A			$8,700	$0	$3,574	$0	$12,274
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hoerst , Karen Capacity Building Coord N/A			$102,630	$0	$2,546	$0	$105,176
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 6 %	Schedule 19 Administration 83 %	
A B C	Holabird , Kursten Campaign Support Coord N/A			$87,975	$0	$9,946	$0	$97,921
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Holland , Chakea General Ledger Manager N/A			$107,003	$0	$0	$0	$107,003
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Holt , Joseph Organizing Coordinator 1 N/A			$87,642	$0	$39,071	$0	$126,713
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Honhart , Tracy Senior Field Researcher N/A			$81,084	$0	$1,779	$0	$82,863
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hood , Anthony Law Clerk N/A			$9,435	$0	$1,665	$0	$11,100
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 23 %	
A B C	Hoskins , David Senior Research Analyst N/A			$102,388	$0	$4,901	$0	$107,289
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Howard , Jeffrey Assistant Area Director N/A			$106,225	$0	$13,877	$0	$120,102
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 66 %	
A B C	Howard , LaDawna Dir Workforce and Quality N/A			$123,949	$0	$2,266	$0	$126,215
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 8 %	
A B C	Hudek , Robert Org Leadership Specialst N/A			$98,025	$0	$10,050	$0	$108,075
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 8 %	Schedule 19 Administration 88 %	

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A B C	Hunter , Jennifer	Associate General Counsel	N/A	$134,661	$0	$1,644	$0	$136,305
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	Huskey , Jonathan	Communications Coord	N/A	$89,881	$0	$2,303	$0	$92,184
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	5 %
A B C	Hutton , Colin	Organizer In Training	N/A	$34,354	$4,814	$22,169	$0	$61,337
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Huynh , Connie	Organizing Coordinator 1	N/A	$98,213	$0	$3,309	$0	$101,522
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Iheme , Erica	Organizing Coordinator 1	N/A	$34,976	$0	$1,205	$0	$36,181
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Isser , Mindy	Organizer In Training	N/A	$31,417	$4,999	$6,133	$0	$42,549
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ivatury , Arun	Policy Director	N/A	$131,585	$0	$2,127	$0	$133,712
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ivey , Henrietta	2016 Member Term Staffer	N/A	$10,875	$0	$848	$0	$11,723
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jackson , Odell	Political Operations Mgr	N/A	$90,269	$0	$507	$0	$90,776
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jackson , Rickman	Campaign Organizing Dir	N/A	$116,382	$6,840	$18,322	$0	$141,544
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jaroszewska , Joanna	Organizer In Training	N/A	$9,311	$1,578	$4,344	$0	$15,233
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Jaworski , Mary	2016 Member Term Staffer	N/A	$14,638	$0	$5,002	$0	$19,640

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I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Jennings , Anthony	Sr Comm Tech Specialist N/A		$102,695	$0	$255	$0	$102,950
I	Schedule 15 Representational Activities 50 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 44 %	Schedule 19 Administration 6 %	
A B C	Jennings , Caleb	Organizing Coordinator 3 N/A		$110,451	$0	$38,504	$0	$148,955
I	Schedule 15 Representational Activities 94 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 6 %	Schedule 19 Administration 0 %	
A B C	Jens , Favel	Campaign Support Coord 1 N/A		$45,002	$0	$3,338	$11	$48,351
I	Schedule 15 Representational Activities 73 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 12 %	Schedule 19 Administration 15 %	
A B C	Jimenez , Dionne	Policy Coordinator N/A		$100,953	$0	$1,707	$0	$102,660
I	Schedule 15 Representational Activities 21 %		Schedule 16 Political Activities and Lobbying 79 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	JimenezJaramillo , Gabriela	2016 Member Term Staffer N/A		$12,325	$0	$3,058	$0	$15,383
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Johns , John	Public Sec Resrch Coord N/A		$102,196	$0	$6,179	$0	$108,375
I	Schedule 15 Representational Activities 81 %		Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 16 %	Schedule 19 Administration 1 %	
A B C	Johnson , Alfred	2016 Member Term Staffer N/A		$9,425	$0	$1,594	$0	$11,019
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Johnson , Clifford	2016 Member Term Staffer N/A		$9,425	$0	$2,776	$0	$12,201
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Johnson , Ebony	Administrative Assistant N/A		$38,213	$0	$719	$0	$38,932
I	Schedule 15 Representational Activities 7 %		Schedule 16 Political Activities and Lobbying 51 %	Schedule 17 Contributions 3 %		Schedule 18 General Overhead 25 %	Schedule 19 Administration 14 %	
A B C	Johnson , Eleni	Organizer In Training N/A		$9,171	$1,578	$1,944	$0	$12,693
I	Schedule 15 Representational Activities 93 %		Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 4 %	
A B C	Johnson , Faye	Operations Manager N/A		$99,293	$0	$696	$0	$99,989
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 56 %	Schedule 19 Administration 44 %	

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A B C	Johnson , Jessica	Senior Organizer	N/A	$93,530	$6,840	$16,264	$0	$116,634
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A B C	Johnson , Kristin	Director Logistics	N/A	$127,216	$0	$12,581	$0	$139,797
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	6 %
A B C	Johnson , Vanessa	Organizing Coordinator 3	N/A	$114,744	$0	$1,089	$0	$115,833
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson Norris , Angela	Operations Manager	N/A	$101,942	$0	$15,921	$5	$117,868
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	13 %
A B C	Jones , Hiawatha	2016 Member Term Staffer	N/A	$9,425	$0	$3,098	$0	$12,523
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jones , Joan	Millennial Coordinator	N/A	$83,327	$0	$12,525	$0	$95,852
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A B C	Jones , JoAnn	Legal Secretary	N/A	$46,035	$0	$1,085	$0	$47,120
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	Jue , Alexander	Research Analyst	N/A	$76,635	$0	$2,350	$0	$78,985
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Junco , Alicia	Assistant General Counsel	N/A	$108,130	$0	$3,557	$0	$111,687
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	8 %
A B C	Kalu-Nwiwu , Azubike	Logistics Coordinator	N/A	$62,632	$0	$4,184	$220	$67,036
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kamstra Mendoza , Leslie	Communications Coord	N/A	$96,371	$0	$6,164	$0	$102,535
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kane , Josephine	Senior Pension Analyst	N/A	$97,434	$0	$2,713	$20	$100,167

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I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	Kang , John Senior Field Researcher N/A			$92,130	$0	$3,179	$0	$95,309
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A B C	Kapadia , Ragini Education Coord (PS3) N/A			$99,845	$0	$8,560	$0	$108,405
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	Kargbo , Kadijatu Accounts Rec Accountant N/A			$76,326	$0	$0	$0	$76,326
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	0 %
A B C	Kasargod-Staub , Eli Deputy Director/Research N/A			$89,636	$0	$480	$27	$90,143
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kaspari , Jonathan Data Coordinator II N/A			$94,506	$0	$2,583	$0	$97,089
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	1 %
A B C	Kavanagh , Colleen Field Researcher N/A			$58,068	$0	$703	$0	$58,771
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kelleher , Kristin Senior Organizer N/A			$70,103	$0	$8,048	$0	$78,151
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kelly , Bridget Organizer In Training N/A			$9,823	$1,710	$6,684	$1,041	$19,258
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kelly , Stacey Operations Manager N/A			$88,862	$0	$9,797	$29	$98,688
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	Keys , LaMeka Budget & Program Coord N/A			$98,105	$0	$165	$0	$98,270
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Khan , Mansoor Organizing Coordinator 2 N/A			$98,399	$0	$8,336	$0	$106,735
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	Kieffer , Pamela	Director/Recruiting	N/A	$109,437	$0	$2,661	$0	$112,098
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kildee , Gertrude	2016 Member Term Staffer	N/A	$12,325	$0	$2,965	$0	$15,290
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Killik , Rebecca	Organizer In Training	N/A	$14,075	$1,973	$4,229	$0	$20,277
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kim , Jonathan	Organizer In Training	N/A	$21,067	$3,420	$3,778	$0	$28,265
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Kirbis , Courtney	Organizer In Training	N/A	$9,467	$1,684	$1,320	$0	$12,471
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Kirkman , Cecelia	Research Coord (L2P4)	N/A	$106,474	$0	$3,512	$1,600	$111,586
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kirkman , Robert	Assistant Area Director	N/A	$92,425	$3,946	$3,042	$0	$99,413
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	72 %
A B C	Klein , Allison	Senior Field Researcher	N/A	$48,670	$0	$813	$0	$49,483
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kuhens , Mary	2016 Member Term Staffer	N/A	$7,988	$0	$3,964	$0	$11,952
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kurland , Shayna	Sr Database Specialist	N/A	$72,456	$0	$1,072	$0	$73,528
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A B C	Lauer , Michael	Homecare Coordinator	N/A	$130,735	$0	$17,758	$0	$148,493
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Leavitt , Jonathan	Senior Organizer	N/A	$68,877	$6,840	$20,128	$0	$95,845

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lebron , Minerva 2016 Member Term Staffer N/A			$8,700	$0	$1,619	$0	$10,319
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lee , Amy Senior Field Researcher N/A			$73,666	$0	$2,249	$0	$75,915
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lee , Barbara 2016 Member Term Staffer N/A			$20,300	$0	$6,966	$0	$27,266
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lee , Neneki CA Organizing Director N/A			$131,354	$0	$7,565	$0	$138,919
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 11 %	
A B C	Lee , Pafoua Operations Manager N/A			$91,765	$0	$268	$320	$92,353
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 95 %	Schedule 19 Administration 4 %	
A B C	Leff , Danielle Research Analyst N/A			$19,644	$0	$0	$0	$19,644
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lehn , Andrew National Field Director N/A			$117,801	$6,840	$9,102	$0	$133,743
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Leinonen , Carl Field Director N/A			$116,274	$0	$8,848	$0	$125,122
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 4 %	
A B C	Lenhart , Erika Organizing Coordinator 1 N/A			$80,588	$0	$25,876	$0	$106,464
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 0 %	
A B C	Leonard , Geoffrey Law Fellow N/A			$31,233	$0	$2,976	$11	$34,220
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 23 %	
A B C	Lesh , Danny Data Coordinator II N/A			$98,793	$0	$3,795	$0	$102,588
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 1 %	

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A B C	Leu , Karen Research Coordinator 3 N/A			$100,354	$0	$0	$0	$100,354
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A B C	Lewis , Floyd Organizing Coordinator 2 N/A			$82,308	$0	$109	$0	$82,417
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Li , Xuan Research Analyst N/A			$63,080	$0	$3,152	$0	$66,232
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lindsey , Jeremiah Sr Database Specialist N/A			$72,425	$0	$1,181	$0	$73,606
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Link , Michael Digital Director N/A			$117,749	$0	$1,001	$0	$118,750
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	41 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	0 %
A B C	Little , Attia Operations Manager II N/A			$95,014	$0	$2,035	$0	$97,049
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	9 %
A B C	Lloyd , Bill Sr Advisor To President N/A			$159,175	$0	$15,405	$0	$174,580
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	52 %
A B C	Lonardo , Sara Manager of Nat Comms N/A			$95,151	$0	$1,494	$0	$96,645
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Long , Terence Senior Comms Specialist N/A			$86,429	$0	$3,501	$0	$89,930
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Longmire-Taylor , London Organizer In Training N/A			$8,386	$1,447	$687	$0	$10,520
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Lopez , Beatriz Asst Dir/Campaign Comms N/A			$61,539	$0	$2,882	$0	$64,421
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lopez , Janett 2016 Member Term Staffer N/A			$12,325	$0	$2,447	$0	$14,772

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I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Lucas , Alesia Sr Campaign Comms Sp N/A			$79,166	$0	$2,853	$0	$82,019
I	Schedule 15 Representational Activities 87 %	Schedule 16 Political Activities and Lobbying 13 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Lyons , Joseph Research Coordinator 3 N/A			$97,793	$0	$744	$0	$98,537
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Macias , Kelly Org Ldrshp Spec-Equ/Just N/A			$96,813	$0	$4,876	$0	$101,689
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 98 %			
A B C	Macias , Mercedes Organizer In Training N/A			$14,514	$2,499	$2,598	$0	$19,611
I	Schedule 15 Representational Activities 95 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Maddox , Leah Sr New Media Supprt Spec N/A			$40,608	$0	$619	$0	$41,227
I	Schedule 15 Representational Activities 77 %	Schedule 16 Political Activities and Lobbying 23 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Mancini , Marikah Senior Comm Specialist N/A			$92,986	$0	$6,952	$0	$99,938
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Manley , Renaye Dep Dir Capital Stwrdshp N/A			$104,975	$0	$8,945	$0	$113,920
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 14 %	Schedule 19 Administration 3 %			
A B C	Maria Del Carmen , Alvarez Conference Cntr Attendant N/A			$49,818	$0	$0	$0	$49,818
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	Marquez-Lopez , Mackie Senior Graphics Designer N/A			$95,770	$0	$0	$0	$95,770
I	Schedule 15 Representational Activities 49 %	Schedule 16 Political Activities and Lobbying 14 %	Schedule 17 Contributions 2 %	Schedule 18 General Overhead 22 %	Schedule 19 Administration 13 %			
A B C	Martin , Robyn Hlth Scrity Camp Pol Anl N/A			$73,900	$0	$0	$0	$73,900
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 83 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 17 %			
A B C	Martinez-Albino , Felix 2016 Member Term Staffer N/A			$15,950	$0	$3,115	$0	$19,065
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			

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A B C	Marugan , Claudia Mgr of App Development N/A			$91,757	$0	$1,965	$0	$93,722
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Massey , Sheila 2016 Member Term Staffer N/A			$17,104	$0	$832	$0	$17,936
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Master , Benjamin Organizing Coordinator 1 N/A			$63,421	$0	$12,124	$0	$75,545
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mawiri , Marwan Senior Organizer N/A			$94,625	$6,840	$16,888	$0	$118,353
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maya , Juan Asst Dir/Mtgs + Travel N/A			$94,722	$0	$12,727	$557	$108,006
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	34 %
A B C	McCormack-Enriqu , Michael Organizing Coordinator 2 N/A			$25,712	$0	$2,269	$0	$27,981
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McCrary , Bruce 2016 Member Term Staffer N/A			$9,425	$0	$1,484	$0	$10,909
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McCray , Tonya Deputy Director Finance N/A			$126,274	$0	$998	$0	$127,272
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McCullers-Ebo , Toni Exec Sec/Admin Supervisr N/A			$118,629	$0	$1,983	$0	$120,612
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McCullough , Judith Organizing Operations Mgr N/A			$115,990	$0	$420	$0	$116,410
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	8 %
A B C	McDonald , Matthew LT Care Organizing Coord N/A			$137,328	$0	$6,575	$0	$143,903
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McElveen , Alvin Logistics Coordinator N/A			$14,373	$0	$1,024	$0	$15,397

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I	Schedule 15 Representational Activities 20 %		Schedule 16 Political Activities and Lobbying 47 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 20 %	Schedule 19 Administration 13 %	
A B C	McEnany , Wesley Organizing Coordinator 2 N/A			$84,579	$0	$57,449	$0	$142,028
I	Schedule 15 Representational Activities 94 %		Schedule 16 Political Activities and Lobbying 6 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	McGee , Elizabeth Policy Analyst N/A			$93,894	$0	$2,747	$21	$96,662
I	Schedule 15 Representational Activities 46 %		Schedule 16 Political Activities and Lobbying 54 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Medina , Elena Assistant General Counsel N/A			$117,208	$0	$4,575	$0	$121,783
I	Schedule 15 Representational Activities 19 %		Schedule 16 Political Activities and Lobbying 38 %	Schedule 17 Contributions 3 %		Schedule 18 General Overhead 6 %	Schedule 19 Administration 34 %	
A B C	Mejia , Napoleon Custodian N/A			$50,163	$0	$0	$0	$50,163
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Melton , Madeline Dep Dir/Nat Img Rfrm Camp N/A			$28,110	$0	$2,633	$0	$30,743
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 39 %	Schedule 17 Contributions 5 %		Schedule 18 General Overhead 56 %	Schedule 19 Administration 0 %	
A B C	Melton , William Managing Art Director N/A			$98,857	$0	$4,571	$0	$103,428
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 93 %	Schedule 19 Administration 5 %	
A B C	Mendoza , Anna Organizer In Training N/A			$17,949	$2,841	$906	$0	$21,696
I	Schedule 15 Representational Activities 65 %		Schedule 16 Political Activities and Lobbying 35 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Meyers , Carol Senior Field Researcher N/A			$89,898	$6,840	$6,690	$0	$103,428
I	Schedule 15 Representational Activities 82 %		Schedule 16 Political Activities and Lobbying 14 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 3 %	
A B C	Miase , Alfredo Senior Organizer N/A			$92,903	$0	$26,238	$0	$119,141
I	Schedule 15 Representational Activities 79 %		Schedule 16 Political Activities and Lobbying 12 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 9 %	
A B C	Mikus , Beth 2016 Member Term Staffer N/A			$30,571	$0	$2,246	$0	$32,817
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Minor , Stevie Logistics Coordinator N/A			$93,669	$0	$5,145	$0	$98,814
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	

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A B C	Minter , Tara	2016 Member Term Staffer	N/A	$9,425	$0	$2,571	$0	$11,996

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Mirani , Nidhi	Director/Research	N/A	$37,831	$0	$933	$0	$38,764

I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %

A B C	Misumi , Laura	Law Fellow	N/A	$46,785	$0	$2,302	$24	$49,111

I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %

A B C	Monahan , James	Political Assistant	N/A	$91,102	$0	$6,825	$25	$97,952

I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	1 %

A B C	Mondestin , Joseph	Organizing Coordinator 1	N/A	$92,013	$6,840	$12,454	$0	$111,307

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Montgomery , Bridget	2016 Member Term Staffer	N/A	$8,700	$0	$2,120	$0	$10,820

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Montiel , Amy	Logistics Coordinator	N/A	$11,793	$0	$213	$0	$12,006

I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	13 %

A B C	Moore , Bernard	Education Dir/Organzt'l	N/A	$115,860	$0	$11,250	$574	$127,684

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %

A B C	Morales , Fabiola	Commnity Political Orgzr	N/A	$10,802	$1,921	$919	$0	$13,642

I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	13 %

A B C	Morales , Melissa	Political Program Coord	N/A	$86,609	$0	$7,051	$0	$93,660

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Morales-Perez , Lenis	Senior Organizer	N/A	$88,165	$0	$38,658	$0	$126,823

I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %

A B C	Moran , Dominic	Organizer In Training	N/A	$15,224	$2,894	$2,204	$0	$20,322

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moran , Laura Campgn Dir Wrkrs Untd N/A			$102,436	$0	$18,164	$0	$120,600
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Morel-Perez , Carlos 2016 Member Term Staffer N/A			$10,875	$0	$3,347	$0	$14,222
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moreno , Ruth Commnity Political Orgzr N/A			$18,156	$0	$532	$0	$18,688
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Morilla , Socrates Organizing Staff Director N/A			$118,273	$6,840	$4,771	$0	$129,884
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	Morris , Elizabeth Organizing Coordinator 3 N/A			$35,553	$0	$1,484	$0	$37,037
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	Morse , George Organizer In Training N/A			$31,917	$4,999	$17,046	$0	$53,962
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mosser , Rowland 2016 Member Term Staffer N/A			$12,325	$0	$745	$0	$13,070
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mott , David Campaign Director N/A			$111,983	$0	$17,555	$0	$129,538
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mukungu , Nanyonjo Organizer In Training N/A			$16,912	$2,762	$4,224	$0	$23,898
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Muller , Arvid Senior Research Analyst N/A			$105,758	$0	$4,715	$0	$110,473
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Munoz , Magda Field Researcher N/A			$40,033	$0	$70	$0	$40,103
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	Murphy , Charles Campaign Director N/A			$135,040	$0	$16,723	$0	$151,763

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Murphy , Marti Senior Organizer N/A	$94,265	$6,840	$6,523	$0	$107,628

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Murrin , Leigh Senior Comm Specialist N/A	$80,698	$0	$3,820	$0	$84,518

I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %

A B C	Myers , Patrick Opers/Logistics Assistant N/A	$51,154	$0	$3,742	$263	$55,159

I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	81 %

A B C	Nelson , Deborah Organizing Coordinator 1 N/A	$75,706	$0	$417	$0	$76,123

I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %

A B C	Nelson-Francis , Charlotte Operations Manager N/A	$94,974	$0	$196	$45	$95,215

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Nicosia , Ronald Senior Research Analyst N/A	$101,889	$0	$151	$0	$102,040

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Nolan , Sarah Deputy Director/Policy N/A	$102,574	$0	$512	$0	$103,086

I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Norwood , Blanche 2016 Member Term Staffer N/A	$8,700	$0	$2,122	$0	$10,822

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Noyes , Eric Dep Dir Public Services N/A	$107,052	$0	$12,107	$0	$119,159

I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %

A B C	Nwizu , Annulika General Ledger Specialist N/A	$75,304	$0	$3,950	$0	$79,254

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A B C	Odige , Junou Law Clerk N/A	$13,813	$0	$657	$0	$14,470

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I	Schedule 15 Representational Activities 51 %		Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 23 %	
A B C	O'Donnell , Kevin	Asst Dir/Campaign Comms N/A		$107,776	$0	$2,099	$0	$109,875
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	O'Gorman , Molly	Communications Coord N/A		$97,901	$0	$8,821	$0	$106,722
I	Schedule 15 Representational Activities 88 %		Schedule 16 Political Activities and Lobbying 9 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 3 %	
A B C	Okoth , Yetta	2016 Member Term Staffer N/A		$12,806	$0	$1,378	$0	$14,184
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Olsen , Andrew	Political Program Coord N/A		$59,169	$0	$1,655	$0	$60,824
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	O'Neil , Candie	Lobby Receptionist N/A		$58,562	$0	$0	$0	$58,562
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Oringer , Jason	Research Coordinator 2 N/A		$94,990	$0	$3,859	$0	$98,849
I	Schedule 15 Representational Activities 95 %		Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 4 %	Schedule 19 Administration 0 %	
A B C	Ortiz , Beverly	Organizing Coordinator 2 N/A		$96,833	$0	$6,027	$0	$102,860
I	Schedule 15 Representational Activities 97 %		Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ortiz , Gema	Organizer In Training N/A		$20,659	$3,420	$5,962	$0	$30,041
I	Schedule 15 Representational Activities 88 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 4 %	Schedule 19 Administration 8 %	
A B C	Oseguera , Bernardo	Field Researcher N/A		$62,436	$0	$5,513	$0	$67,949
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	O'Sullivan , Daniel	Deputy Dir National Comms N/A		$134,074	$0	$667	$0	$134,741
I	Schedule 15 Representational Activities 42 %		Schedule 16 Political Activities and Lobbying 42 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 16 %	
A B C	Otten , Richard	2016 Member Term Staffer N/A		$15,950	$0	$1,088	$0	$17,038
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	

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A B C	Ouellette , Julie	Organizing Coordinator 2	N/A	$96,486	$0	$32,034	$1,889	$130,409
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Oyola , Justin	International Rep	N/A	$78,626	$0	$5,829	$337	$84,792
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Oziel , Jeremy	Organizer In Training	N/A	$15,224	$2,894	$1,406	$0	$19,524
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Padilla , Carlos	Organizing Coordinator 1	N/A	$24,466	$0	$5,935	$0	$30,401
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Page , Carolyn	Accounting Info Sp	N/A	$95,770	$0	$0	$0	$95,770
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Pande , Trisha	Law Fellow	N/A	$65,911	$0	$7,374	$0	$73,285
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Park , Saerom	Assistant General Counsel	N/A	$94,741	$0	$2,587	$0	$97,328
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A B C	Parker , Maryann	Assoc General Counsel	N/A	$151,202	$0	$3,528	$7	$154,737
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	14 %
A B C	Parker , Michael	Dir Data and Technology	N/A	$146,360	$0	$5,772	$0	$152,132
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Parker , Warren	Sr Accting Info Spcialst	N/A	$104,950	$0	$0	$0	$104,950
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Paulk , Amanda	Political Capacity Coord	N/A	$98,397	$0	$10,623	$0	$109,020
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pavon , Stephanie	Senior Field Researcher	N/A	$83,010	$0	$9,363	$0	$92,373

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Pearson , Verna 2016 Member Term Staffer N/A			$28,161	$0	$7,524	$0	$35,685
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Pendergast , Heidi Dep Ed Dir for Campaigns N/A			$105,719	$0	$4,317	$0	$110,036
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying 50 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 38 %	
A B C	Pendergast , Matthew Deputy Directory MLA N/A			$105,269	$0	$3,526	$0	$108,795
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	Perez , Victor Field Researcher N/A			$64,826	$0	$5,162	$0	$69,988
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 4 %	Schedule 19 Administration 0 %	
A B C	Persaud , Emily Commnity Political Orgzr N/A			$20,628	$0	$0	$0	$20,628
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Peterson , Gabriel Field Researcher N/A			$58,160	$0	$1,360	$0	$59,520
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Pfeffer , Ryan Research Coordinator 2 N/A			$89,982	$0	$3,103	$0	$93,085
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Pfrimmer , Heather Deputy Division Director N/A			$139,130	$0	$2,453	$0	$141,583
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying 27 %	Schedule 17 Contributions 2 %		Schedule 18 General Overhead 40 %	Schedule 19 Administration 9 %	
A B C	Philis , Jennifer Asst Dir of Video Srvcs N/A			$102,438	$0	$7,574	$0	$110,012
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying 40 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 4 %	Schedule 19 Administration 22 %	
A B C	Phutisatayakul , Suthikiat Organizer In Training N/A			$9,855	$1,684	$5,524	$0	$17,063
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying 33 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 22 %	
A B C	Pitcock , Lynette Field Director N/A			$114,808	$0	$15,021	$0	$129,829
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	

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A B C	Poloyac , Denise	Division Director	N/A	$152,705	$0	$6,370	$0	$159,075
I	Schedule 15 Representational Activities 71 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 18 %			
A B C	Pomerance , Lilah	2020 Program Director	N/A	$140,301	$0	$2,991	$0	$143,292
I	Schedule 15 Representational Activities 4 %	Schedule 16 Political Activities and Lobbying 32 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 59 %	Schedule 19 Administration 5 %			
A B C	Ponce , Maria	Communications Coord LO	N/A	$74,314	$0	$4,594	$0	$78,908
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Potulsky , Nikole	Program Director	N/A	$34,989	$0	$236	$0	$35,225
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Pouncy , Deborah	2016 Member Term Staffer	N/A	$13,775	$0	$484	$0	$14,259
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Powell , Adam	Organizer In Training	N/A	$11,697	$1,920	$3,560	$0	$17,177
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Prell , Tyler	Dep Dir Communications	N/A	$16,447	$0	$0	$0	$16,447
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Presskreischer , Allyson	Organizer In Training	N/A	$12,649	$2,157	$3,733	$0	$18,539
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Price , Kristopher	Creative Director	N/A	$110,449	$0	$1,070	$0	$111,519
I	Schedule 15 Representational Activities 1 %	Schedule 16 Political Activities and Lobbying 7 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 13 %	Schedule 19 Administration 79 %			
A B C	Prouty , Eleanor	Research Coordinator 3	N/A	$100,056	$0	$6,922	$0	$106,978
I	Schedule 15 Representational Activities 96 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 4 %			
A B C	Pruett , John	Senior Policy Analyst	N/A	$90,236	$0	$1,636	$0	$91,872
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Purdie , LaRell	Assistant General Counsel	N/A	$119,139	$0	$2,088	$0	$121,227

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I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 2 %	
A B C	Quickel , Sarah	Director/Scheduling	N/A	$109,647	$0	$6,169	$0	$115,816
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 99 %	
A B C	Quinn , Ann	2016 Member Term Staffer	N/A	$12,974	$0	$2,566	$0	$15,540
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Quinn , Bethany	Legislative Assistant	N/A	$53,091	$0	$113	$0	$53,204
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 97 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 2 %	
A B C	Radcliffe , Lynn	2016 Member Term Staffer	N/A	$28,000	$0	$5,678	$0	$33,678
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Rafford-Noyes , Erica	Research Coordinator 2	N/A	$94,518	$0	$3,409	$0	$97,927
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ragen , William	Deputy Director	N/A	$129,683	$0	$13,988	$0	$143,671
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying 18 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 4 %	Schedule 19 Administration 0 %	
A B C	Ragnauth , Amanda	Field Researcher	N/A	$28,119	$0	$48	$0	$28,167
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Raleigh , Mark	Deputy Campaign Director	N/A	$135,420	$0	$11,724	$0	$147,144
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ramirez , Anacelia	Night Cleaner	N/A	$29,646	$0	$0	$0	$29,646
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Ramirez , Marta	Campaign Director	N/A	$109,733	$6,840	$13,282	$0	$129,855
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying 38 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 24 %	
A B C	Ramos , Mairym	Natl Justice for All Dir	N/A	$137,345	$0	$8,716	$0	$146,061
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying 32 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 4 %	Schedule 19 Administration 36 %	

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A B C	Rau , Sharon	Accounts Payable Lead	N/A	$98,722	$0	$0	$0	$98,722
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rau-Clauson , Janelle	Assistant Director	N/A	$51,158	$0	$2,786	$0	$53,944
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	23 %
A B C	Reaves , Denee	Spec Asst to Natl Pol Dir	N/A	$50,210	$0	$3,350	$1,020	$54,580
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	3 %
A B C	Reddick , Jamaica	Organizer In Training	N/A	$23,904	$4,130	$6,576	$0	$34,610
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reed , Michelle	2016 Member Term Staffer	N/A	$11,600	$0	$1,989	$0	$13,589
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reed , Sade	2016 Member Term Staffer	N/A	$8,700	$0	$2,456	$0	$11,156
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Renner , Ashley	Organizing Coordinator 2	N/A	$90,195	$0	$37,832	$0	$128,027
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rentas , Julia	Confidential Secretary	N/A	$66,492	$0	$8,586	$0	$75,078
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	60 %
A B C	Rey-Alzaga , Valery	Global Partrsp Reg Coord	N/A	$63,499	$0	$433	$0	$63,932
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A B C	Reyes , Celina	2016 Member Term Staffer	N/A	$15,950	$0	$2,251	$0	$18,201
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reyes-Martinez , Celia	Commnity Political Orgzr	N/A	$21,813	$0	$1,983	$0	$23,796
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reynolds , William	National Campaign Dir	N/A	$75,750	$0	$7,846	$0	$83,596

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Reynoso , Anna Integrated Campgn Coord N/A			$88,517	$0	$2,621	$0	$91,138
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying 71 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 6 %	Schedule 19 Administration 18 %		
A B C	Ricards , Emily Senior Organizer N/A			$73,773	$5,262	$9,177	$0	$88,212
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Richardson , Audrey Deputy Director/Policy N/A			$112,756	$0	$6,886	$0	$119,642
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 98 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 2 %		
A B C	Ridge , Maureen Organizing Coordinator 1 N/A			$68,597	$0	$12,086	$0	$80,683
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Ring , Michael Assistant Director CSP N/A			$118,285	$0	$6,200	$0	$124,485
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 1 %		
A B C	Riofrio , Rebecca Capacity Building Coord N/A			$99,233	$0	$7,101	$0	$106,334
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 96 %		
A B C	Roach , Nieva Sr General Ledger Spec N/A			$90,342	$0	$0	$0	$90,342
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 98 %	Schedule 19 Administration 0 %		
A B C	Roberson-Young , Katherine Associate General Counsel N/A			$129,839	$0	$0	$0	$129,839
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying 36 %	Schedule 17 Contributions 2 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 13 %		
A B C	Roberts , Barry Senior Organizer N/A			$84,422	$0	$31,952	$0	$116,374
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Robertson , Jamie Assoc Dir of Health Pol N/A			$15,462	$0	$0	$0	$15,462
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	Robinson , Debra Sr Accounts Payable Clerk N/A			$59,049	$0	$0	$0	$59,049
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 93 %	Schedule 19 Administration 5 %		

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A B C	Robinson , Kent	2016 Member Term Staffer	N/A	$18,125	$0	$5,441	$0	$23,566
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rodino , Virginia	Sr Campaign Comms Sp	N/A	$95,987	$0	$240	$0	$96,227
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Rodriguez , Alva	2016 Member Term Staffer	N/A	$15,225	$0	$2,835	$0	$18,060
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rodriguez , Yolanda	Confidential Secretary	N/A	$62,129	$0	$0	$0	$62,129
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	60 %
A B C	Rojas , Jimena	New Media Art Coordinator	N/A	$102,464	$0	$410	$0	$102,874
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rosenblatt , David	Research Coordinator 3	N/A	$15,549	$0	$279	$99	$15,927
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rosenthal , Barbara	Organizing Director	N/A	$138,649	$6,840	$6,276	$0	$151,765
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	Roth , Renee	Executive Sec to Officer	N/A	$89,165	$0	$8,875	$0	$98,040
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rothman , Evan	Organizer In Training	N/A	$16,746	$2,894	$1,951	$0	$21,591
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rouse , Constance	Administrative Assistant	N/A	$79,106	$0	$151	$0	$79,257
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Roux , Venise	2016 Member Term Staffer	N/A	$18,090	$0	$4,936	$0	$23,026
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Roy , Sonali	Deputy Director Finance	N/A	$13,961	$0	$0	$0	$13,961

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Royal , Elizabeth Nurse Alliance Coord N/A			$108,963	$0	$1,290	$0	$110,253
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 20 %	Schedule 19 Administration 39 %	
A B C	Rozman , Jessica Organizer In Training N/A			$8,390	$1,447	$947	$0	$10,784
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 4 %	
A B C	Rudikoff , Nicholas Organizing Coordinator 3 N/A			$100,668	$0	$7,842	$0	$108,510
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ruecker , Suzanne Political Program Coord N/A			$82,526	$0	$9,363	$0	$91,889
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 50 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 45 %	
A B C	Ruiz , Sylvia Campaign Dir for Airports N/A			$22,431	$0	$691	$27	$23,149
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying 61 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ruiz , Teresa Night Cleaner N/A			$29,665	$0	$0	$0	$29,665
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Sachs , David Sr Photography Specialist N/A			$10,531	$0	$42	$0	$10,573
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying 6 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 78 %	Schedule 19 Administration 8 %	
A B C	Saheb , Sarah Organizing Coordinator 2 N/A			$94,522	$0	$6,421	$0	$100,943
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Sakpo , Simon 2016 Member Term Staffer N/A			$15,950	$0	$2,461	$0	$18,411
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Salas , Vincente 2016 Member Term Staffer N/A			$9,425	$0	$1,984	$0	$11,409
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Salcedo , Leticia Immigration Campaign Dir N/A			$116,810	$0	$10,547	$0	$127,357
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 13 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	

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A B C	Salm , Christopher	Deputy Strategy Director	N/A	$123,466	$0	$5,587	$0	$129,053
I	Schedule 15 Representational Activities 98 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 2 %			
A B C	Sanborn-Dubey , Cynthia	2016 Member Term Staffer	N/A	$16,804	$0	$5,082	$0	$21,886
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Sanchez , Jaime	Research Analyst	N/A	$59,812	$0	$2,602	$0	$62,414
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Sanchez , Kimberly	Assistant General Counsel	N/A	$103,956	$0	$827	$0	$104,783
I	Schedule 15 Representational Activities 36 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 24 %	Schedule 19 Administration 40 %			
A B C	Sanchez , Rosalee	Web Site Coordinator	N/A	$88,557	$0	$0	$0	$88,557
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Sanders , Carole	Human Resources Manager	N/A	$110,909	$0	$238	$0	$111,147
I	Schedule 15 Representational Activities 3 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 97 %	Schedule 19 Administration 0 %			
A B C	Sanders , Eddie	2016 Member Term Staffer	N/A	$15,950	$0	$3,304	$0	$19,254
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Sanders , Helen	Senior Organizer	N/A	$70,660	$6,840	$34,918	$0	$112,418
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Santiago , Ruth	Organizing Coordinator 2	N/A	$97,337	$0	$12,075	$0	$109,412
I	Schedule 15 Representational Activities 88 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 8 %			
A B C	Sarri , Catherine	Dep Dir Public Services	N/A	$138,842	$0	$6,470	$0	$145,312
I	Schedule 15 Representational Activities 80 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 20 %			
A B C	Schneider , Deborah	Dir/Organizat'l Leadrshp	N/A	$132,077	$0	$2,358	$0	$134,435
I	Schedule 15 Representational Activities 1 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 99 %			
A B C	Schulman , Nina	Pub Servcs Div Wstrn Dir	N/A	$135,868	$0	$18,401	$0	$154,269

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I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 19 %	
A B C	Schutzius , John Campaign Support Coord 2 N/A			$95,994	$0	$1,602	$0	$97,596
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Schwalbe , Katherine Sr Field Policy Spcialst N/A			$77,842	$0	$9,729	$0	$87,571
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Scott , Stacia Organizer In Training N/A			$11,184	$1,578	$1,855	$0	$14,617
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Searcy , Safanya Political Capacity Coord N/A			$97,353	$0	$9,759	$0	$107,112
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Sebastian , Sandra Dir of Hlth Systm Strtgy N/A			$59,489	$0	$1,294	$0	$60,783
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Senteno , Christine Sr Campaign Comms Sp N/A			$65,985	$0	$9,910	$4,000	$79,895
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying 30 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 7 %	Schedule 19 Administration 8 %	
A B C	Serrano , Edward Campaign Director N/A			$126,768	$0	$35,352	$0	$162,120
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Sevilla , Robert Pol Finance Specialist N/A			$71,664	$0	$632	$0	$72,296
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Shaffer , Jonathan Campaign Director 1 N/A			$130,039	$6,840	$4,726	$0	$141,605
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Shao , Yibo Field Researcher N/A			$57,262	$0	$6,283	$0	$63,545
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 1 %	
A B C	Sharif , Chaudhry Policy Coordinator N/A			$91,176	$0	$7,157	$0	$98,333
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	

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A B C	Shepherd , Brian	Campaign Director	N/A	$109,421	$0	$7,453	$0	$116,874
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Shepherd , Patricia	2016 Member Term Staffer	N/A	$14,575	$0	$2,117	$0	$16,692
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sherley , Eshe	Organizer In Training	N/A	$9,251	$1,578	$3,416	$0	$14,245
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Shields , Craig	Video Services Manager	N/A	$99,475	$0	$5,768	$13	$105,256
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	28 %
A B C	Shulman , Alexander	Dep Dir Health Systems	N/A	$139,599	$0	$9,353	$0	$148,952
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	23 %
A B C	Shulman , Barbara	Assist Dir Rsrch Admin	N/A	$123,485	$0	$2,878	$0	$126,363
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Shumpert , Moriah	Organizer In Training	N/A	$8,647	$1,526	$1,019	$0	$11,192
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Siguenza , Steven	Organizer In Training	N/A	$19,310	$3,025	$1,353	$0	$23,688
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Silverman , Marny	Organizing Coordinator 2	N/A	$96,790	$0	$26,855	$0	$123,645
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Simms , Tinselyn	Digital Manager	N/A	$93,196	$0	$1,128	$0	$94,324
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	Simoes , Jose	Dir/Latin Amr Strtgc Org	N/A	$140,478	$0	$23,551	$0	$164,029
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Singer , Laurie	Deputy CFO	N/A	$147,935	$0	$0	$0	$147,935

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Skippings , Inga	Chief Of Staff N/A		$142,157	$0	$5,170	$18	$147,345
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 8 %	Schedule 19 Administration 66 %	
A B C	Slegers , David	Analytics Coordinator N/A		$100,348	$0	$1,610	$0	$101,958
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 2 %	Schedule 19 Administration 0 %	
A B C	Slumkoski , Felicia	2016 Member Term Staffer N/A		$12,325	$0	$4,330	$0	$16,655
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Smith , Alexa	Logistics Coordinator N/A		$35,157	$0	$3,259	$0	$38,416
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Smith , Avril	Asst Dir Communications N/A		$86,948	$0	$1,161	$0	$88,109
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 6 %	
A B C	Smith , Dana	Organizer In Training N/A		$19,060	$3,289	$2,812	$0	$25,161
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Smith , Deborah	Associate General Counsel N/A		$148,490	$0	$6,860	$0	$155,350
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 18 %	Schedule 17 Contributions 14 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 68 %	
A B C	Smith , Elizabeth	Senior Field Researcher N/A		$34,566	$0	$416	$0	$34,982
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying 6 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Smith , Mary	Night Guard N/A		$41,666	$0	$0	$0	$41,666
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Solomon , Meredith	Finance Operations Mgr N/A		$95,645	$0	$330	$0	$95,975
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Solorio , Jennifer	Logistics Coordinator N/A		$23,686	$0	$1,915	$0	$25,601
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying 50 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 30 %	

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A B C	Soto , Eleana Organizer In Training N/A			$19,762	$3,025	$12,742	$0	$35,529
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stachowski , Brandy Organizing Coordinator 2 N/A			$99,429	$0	$41,582	$0	$141,011
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stange , Jennifer Program Coordinator N/A			$101,684	$0	$3,237	$0	$104,921
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	70 %
A B C	Stanley , Ronald Organizer N/A			$39,676	$3,420	$15,116	$0	$58,212
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Steele-Smith , Zahrah Administrative Assistant N/A			$73,131	$0	$816	$20	$73,967
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	1 %
A B C	Stein , Ilene Assistant Dir Legislation N/A			$108,347	$0	$210	$0	$108,557
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Stelzriede , Scott 2016 Member Term Staffer N/A			$10,270	$0	$1,111	$0	$11,381
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sterling , Stephanie Dir Strat Inits for GR N/A			$136,272	$0	$5,149	$0	$141,421
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stevenson , Melanie Budget & Fin Rpt Supvsr N/A			$99,887	$0	$598	$0	$100,485
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Stevenson , Sharane 2016 Member Term Staffer N/A			$15,225	$0	$2,772	$0	$17,997
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stewart , Emily Dep Organizing Director N/A			$80,784	$0	$1,851	$0	$82,635
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stewart , Michael Senior Field Researcher N/A			$94,277	$6,840	$4,457	$0	$105,574

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I	Schedule 15 Representational Activities 50 %		Schedule 16 Political Activities and Lobbying 50 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Stewart , Yolanda	2016 Member Term Staffer N/A		$19,105	$0	$3,241	$0	$22,346
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Stoner , Todd	Staff Development Coord N/A		$85,127	$263	$11,800	$0	$97,190
I	Schedule 15 Representational Activities 94 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 4 %	Schedule 19 Administration 2 %	
A B C	Strauss , Anne	Capacity Building Coord N/A		$98,757	$0	$27,337	$0	$126,094
I	Schedule 15 Representational Activities 1 %		Schedule 16 Political Activities and Lobbying 44 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 55 %	
A B C	Streicher , Robb	Research Coordinator 2 N/A		$90,879	$0	$2,600	$0	$93,479
I	Schedule 15 Representational Activities 98 %		Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Striffolino , Nicole	Organizer In Training N/A		$15,203	$2,605	$3,301	$583	$21,692
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Stroud , Jonathan	2016 Member Term Staffer N/A		$15,950	$0	$3,463	$0	$19,413
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Sullivan , John	Assoc General Counsel N/A		$157,858	$0	$12,349	$0	$170,207
I	Schedule 15 Representational Activities 46 %		Schedule 16 Political Activities and Lobbying 46 %	Schedule 17 Contributions 2 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 6 %	
A B C	Sullivan , Kala	Accounts Payable Manager N/A		$69,571	$0	$0	$0	$69,571
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Sweeney , Megan	Deputy Director N/A		$129,840	$0	$1,574	$25	$131,439
I	Schedule 15 Representational Activities 69 %		Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 2 %	Schedule 19 Administration 19 %	
A B C	Sweeney , Sylvana	Senior Payroll Specialist N/A		$93,214	$0	$0	$0	$93,214
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Szanto , Stephanie	Organizer In Training N/A		$5,826	$1,000	$3,386	$0	$10,212
I	Schedule 15 Representational Activities 93 %		Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 4 %	

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A B C	Szerlag , Heather Research Coordinator 3 N/A			$100,123	$0	$7,259	$0	$107,382
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Tanner , Kyle Organizing Coordinator 3 N/A			$96,793	$0	$4,294	$0	$101,087
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tartt , Adreana 2016 Member Term Staffer N/A			$26,147	$0	$2,769	$0	$28,916
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Taylor , John Field Dir Property Srvcs N/A			$110,417	$0	$19,833	$0	$130,250
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Taylor , Nathaniel City Coordinator N/A			$119,409	$0	$34,058	$0	$153,467
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thomas , John 2016 Member Term Staffer N/A			$15,950	$0	$3,953	$0	$19,903
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thomas , Resha Political Coordinator N/A			$74,218	$0	$3,553	$0	$77,771
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	54 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	14 %
A B C	Thomas , Shayne Organizing Coordinator 1 N/A			$80,890	$0	$15,112	$0	$96,002
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Thompson , James Sr Community Pol Orgnzer N/A			$22,897	$1,578	$2,366	$0	$26,841
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tilson , Elizabeth Political Capacity Coord N/A			$98,373	$0	$17,360	$0	$115,733
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Timm , Patricia 2016 Member Term Staffer N/A			$10,875	$0	$3,420	$0	$14,295
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Timmons , Edward Organizer N/A			$64,018	$6,840	$3,521	$0	$74,379

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I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Todd , Saralee Sr Legislative Manager N/A			$109,644	$0	$650	$0	$110,294
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 94 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 6 %			
A B C	Torres , Christian Organizer In Training N/A			$19,790	$3,292	$1,473	$0	$24,555
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Torres-Velez , Jimmy Puerto Rico Coordinator N/A			$110,017	$0	$9,207	$0	$119,224
I	Schedule 15 Representational Activities 73 %	Schedule 16 Political Activities and Lobbying 9 %	Schedule 17 Contributions 9 %	Schedule 18 General Overhead 9 %	Schedule 19 Administration 0 %			
A B C	Torti , Vanessa Research Coordinator 2 N/A			$87,349	$0	$5,709	$0	$93,058
I	Schedule 15 Representational Activities 98 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Traldi , Matthew Research Coordinator 3 N/A			$104,986	$0	$4,708	$0	$109,694
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Tran , Then Copy Coordinator N/A			$95,714	$0	$322	$0	$96,036
I	Schedule 15 Representational Activities 23 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead 37 %	Schedule 19 Administration 20 %			
A B C	Tully , Victoria 2016 Member Term Staffer N/A			$21,762	$0	$7,299	$0	$29,061
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Tushe , Endrin Sr Mgr of Data Processing N/A			$94,070	$0	$0	$0	$94,070
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 50 %			
A B C	Tzintzun , Cristina Immigration Campaign Dir N/A			$54,065	$0	$2,137	$0	$56,202
I	Schedule 15 Representational Activities 7 %	Schedule 16 Political Activities and Lobbying 51 %	Schedule 17 Contributions 3 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 14 %			
A B C	Umel , Allynn Organizing Director N/A			$117,959	$0	$10,332	$0	$128,291
I	Schedule 15 Representational Activities 96 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 4 %	Schedule 19 Administration 0 %			
A B C	Ury , Steven Associate General Counsel N/A			$154,506	$0	$6,942	$0	$161,448
I	Schedule 15 Representational Activities 28 %	Schedule 16 Political Activities and Lobbying 12 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 58 %			

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A B C	Valdez , Angelina Organizer In Training N/A			$7,451	$1,263	$3,992	$0	$12,706
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Valentin , Jennifer Organizing Coordinator 2 N/A			$98,593	$0	$24,424	$0	$123,017
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Van Moorlehem , Sara Dep Dir/Data and Tech N/A			$109,629	$0	$383	$708	$110,720
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	56 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	0 %
A B C	Vance , Erma Administrative Support II N/A			$61,370	$0	$9	$0	$61,379
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	60 %
A B C	Vanhsy , Sovanh 2016 Member Term Staffer N/A			$15,225	$0	$5,567	$0	$20,792
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Vasquez , Maria 2016 Member Term Staffer N/A			$12,325	$0	$2,391	$0	$14,716
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Velazquez , Alvin Associate General Counsel N/A			$117,475	$0	$7,328	$0	$124,803
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Ventura , Betzaida 2016 Member Term Staffer N/A			$8,700	$0	$1,843	$0	$10,543
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ventura , Domitila Night Cleaner N/A			$29,644	$0	$0	$0	$29,644
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Vergara , Divinagracia Organizing Coordinator 3 N/A			$106,699	$0	$7,859	$0	$114,558
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Veum , Janet Communications Coord N/A			$86,631	$0	$7,922	$0	$94,553
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Victor , Velez Santia Organizing Coordinator 2 N/A			$52,501	$0	$12,060	$0	$64,561

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Voland , Martha Field Resources Dep Dir N/A			$122,091	$0	$8,331	$0	$130,422
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 20 %	Schedule 19 Administration 6 %	
A B C	Wade , Keela 2016 Member Term Staffer N/A			$13,775	$0	$1,615	$0	$15,390
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Waizenegger , Dieter Coord-Cap Stewrdship Prg N/A			$126,036	$0	$0	$0	$126,036
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Wali , Sahar Dir Of Communications N/A			$151,484	$0	$5,390	$0	$156,874
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 73 %	Schedule 19 Administration 27 %	
A B C	Walker , Arvellea 2016 Member Term Staffer N/A			$11,600	$0	$240	$0	$11,840
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Walker , Lindsey 2020 Program Lead N/A			$66,257	$0	$2,246	$0	$68,503
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Wall , Suzanne Field Director N/A			$138,456	$0	$9,080	$0	$147,536
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 4 %	Schedule 19 Administration 13 %	
A B C	Wallace , Yvonne 2016 Member Term Staffer N/A			$18,850	$0	$5,938	$0	$24,788
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Wang , Lily Senior Field Researcher N/A			$88,991	$0	$3,650	$0	$92,641
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ward , David Mem Benefits Prog Coord N/A			$108,300	$0	$10,428	$0	$118,728
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 68 %	
A B C	Ward , Jay New Hamp Project Coord N/A			$88,423	$6,840	$2,414	$0	$97,677
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying 73 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 3 %	Schedule 19 Administration 11 %	

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A B C	Washburn , Hannah	Organizing Coordinator 1	N/A	$88,953	$0	$3,657	$0	$92,610
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Washburn , Scott	Campaign Director	N/A	$141,461	$0	$9,676	$0	$151,137
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	40 %
A B C	Washington , Tamara	2016 Member Term Staffer	N/A	$11,075	$0	$0	$0	$11,075
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wasserman , Rebecca	Acting Dir Government Rel	N/A	$131,838	$0	$3,324	$0	$135,162
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Weiner , Wendy	Division Organizing Dir	N/A	$142,694	$0	$6,293	$0	$148,987
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Weintraub , Autumn	Campaign Director	N/A	$118,757	$0	$1,708	$0	$120,465
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Weisberg , Adam	Campaign Director	N/A	$118,811	$0	$6,471	$0	$125,282
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Weisgrau , Austin	Organizer In Training	N/A	$7,250	$1,236	$2,707	$0	$11,193
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Weitzman , Linda	Operations Manager II	N/A	$85,782	$0	$812	$0	$86,594
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	10 %
A B C	Whitaker , Wendy	2016 Member Term Staffer	N/A	$15,225	$0	$3,318	$0	$18,543
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	White , Kimberly	2016 Member Term Staffer	N/A	$23,700	$0	$6,774	$0	$30,474
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wickstrom , Maria	Campaign Director	N/A	$127,300	$0	$12,135	$0	$139,435

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I	Schedule 15 Representational Activities 91 %		Schedule 16 Political Activities and Lobbying 9 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Wilde , Allicyn	Policy Coordinator	N/A	$99,497	$0	$2,750	$0	$102,247
I	Schedule 15 Representational Activities 64 %		Schedule 16 Political Activities and Lobbying 35 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 1 %	
A B C	Wilkins , Benjamin	Organizing Coordinator 2	N/A	$84,603	$0	$21,777	$0	$106,380
I	Schedule 15 Representational Activities 99 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 1 %	
A B C	Williams , Claudia	Law Clerk	N/A	$14,279	$0	$0	$0	$14,279
I	Schedule 15 Representational Activities 51 %		Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 23 %	
A B C	Williams , Grant	Organizing Director	N/A	$143,562	$0	$15,462	$385	$159,409
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Williams , Karundi	Dir/State & Loc Campaigns	N/A	$126,088	$0	$3,448	$0	$129,536
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Williams , Lashell	2016 Member Term Staffer	N/A	$13,775	$0	$551	$0	$14,326
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Williams , Margalie	2016 Member Term Staffer	N/A	$8,700	$0	$2,101	$0	$10,801
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Williams , Mary	2016 Member Term Staffer	N/A	$9,943	$0	$6,463	$0	$16,406
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Willis , Keith	Dep Dir/Operations Public	N/A	$119,267	$0	$1,955	$0	$121,222
I	Schedule 15 Representational Activities 95 %		Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Wilson , Carlos	Logistics Oprations Mgr	N/A	$82,947	$0	$6,019	$0	$88,966
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 97 %	Schedule 19 Administration 0 %	
A B C	Wilson , Thomasine	2016 Member Term Staffer	N/A	$26,000	$0	$8,314	$0	$34,314
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	

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A B C	Wohns , Samuel	Sr Organizer In Training	N/A	$33,347	$3,367	$19,490	$0	$56,204
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wolfe , Randi	Trng Cen Developer Coord	N/A	$81,453	$0	$5,130	$0	$86,583
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Wong , Rena	Campaign Director	N/A	$35,555	$0	$2,462	$0	$38,017
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Wood , Dianne	Research Coordinator 3	N/A	$111,447	$0	$5,374	$0	$116,821
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	Woods , Christina	Campaign Director 1	N/A	$109,533	$0	$16,473	$0	$126,006
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Woodson , Myra	Organizing Coordinator 2	N/A	$98,873	$0	$3,996	$0	$102,869
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	Wright , Carter	Asst Dir/Communications	N/A	$110,409	$0	$992	$0	$111,401
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Wright , Keyon	2016 Member Term Staffer	N/A	$18,850	$0	$7,209	$0	$26,059
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ybarra , Alicia	Director/Education	N/A	$109,445	$0	$6,711	$335	$116,491
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	Yelverton , Kyle	Production Specialist	N/A	$82,904	$0	$0	$0	$82,904
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	6 %
A B C	Yen , Norman	Deputy Organizing Dir	N/A	$133,574	$6,840	$19,834	$0	$160,248
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	York , Tonya	2016 Member Term Staffer	N/A	$12,325	$0	$3,247	$0	$15,572

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Young , Marguerite Assistant Director CSP N/A			$109,933	$6,840	$1,973	$0	$118,746
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Youngman , Jonathan Senior Field Researcher N/A			$58,181	$0	$1,458	$0	$59,639
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Zablocki , Thomas Organizing Coordinator 2 N/A			$87,447	$0	$14,804	$0	$102,251
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Zelaya , Norma 2016 Member Term Staffer N/A			$11,165	$0	$2,494	$0	$13,659
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
TOTALS RECEIVED BY EMPLOYEES MAKING $10,000 OR LESS				$744,000	$7,787	$68,766	$0	$820,553
I	Schedule 15 Representational Activities 46 %	Schedule 16 Political Activities and Lobbying 34 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 12 %	Schedule 19 Administration 8 %			
Total Employee Disbursements				$52,687,676	$432,135	$4,161,989	$20,077	$57,301,877
Less Deductions								$14,974,187
Net Disbursements								$42,327,690

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-137

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members	1,866,278	Yes
Retired Members	34,883	Yes
Members (Total of all lines above)	1,901,161	
Agency Fee Payers*	113,023	
Total Members/Fee Payers	2,014,184	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-137

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	$16,592,727
2. Named Payer Non-itemized Receipts	$426,033
3. All Other Receipts	$147,690
4. Total Receipts	$17,166,450

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$104,226,572
2. Named Payee Non-itemized Disbursements	$3,882,244
3. To Officers	$604,504
4. To Employees	$31,872,109
5. All Other Disbursements	$1,775,409
6. Total Disbursements	$142,360,838

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	$49,808,763
2. Named Payee Non-itemized Disbursements	$1,146,297
3. To Officers	$542,003
4. To Employees	$9,556,876
5. All Other Disbursements	$546,230
6. Total Disbursement	$61,600,169

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	$3,242,333
2. Named Payee Non-itemized Disbursements	$35,048
3. To Officers	$66,506
4. To Employees	$190,060
5. All Other Disbursements	$62,425
6. Total Disbursements	$3,596,372

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$21,447,255
2. Named Payee Non-itemized Disbursements	$2,697,475
3. To Officers	$61,677
4. To Employees	$9,066,360
5. All Other Disbursements	$437,220
6. Total Disbursements	$33,709,987

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$19,752,456
2. Named Payee Non-itemized Disbursements	$2,776,855
3. To Officers	$933,255
4. To Employees	$6,616,467
5. All Other Disbursements	$526,442
6. Total Disbursements	$30,605,475

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Reimbursement of expenses paid	02/17/2016	$57,089
	Reimbursement of expenses paid	04/29/2016	$129,010
	Reimbursement of expenses paid	05/04/2016	$46,877
	Reimbursement of expenses paid	07/28/2016	$55,304
	Reimbursement of expenses paid	10/27/2016	$41,403
	Reimbursement of expenses paid	11/18/2016	$44,987
	Reimbursement of expenses paid	11/22/2016	$40,839
	Reimbursement of expenses paid	11/29/2016	$40,458
	Reimbursement of expenses paid	12/06/2016	$54,631
	Total Itemized Transactions with this Payee/Payer		$510,598
	Total Non-Itemized Transactions with this Payee/Payer		$8,619
	Total of All Transactions with this Payee/Payer for This Schedule		$519,217
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006	Security deposit refund	04/26/2016	$5,596
	Total Itemized Transactions with this Payee/Payer		$5,596
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,596
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	Royalty	04/18/2016	$28,692
	Refund of expenses paid	08/19/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$33,692
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$33,692
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME 1625 L St NW Washington DC 20036	Reimbursement of expenses paid	01/08/2016	$14,325
	Reimbursement of expenses paid	04/27/2016	$16,562
	Reimbursement of expenses paid	03/14/2016	$16,218
	Reimbursement of expenses paid	05/11/2016	$13,987
	Reimbursement of expenses paid	09/30/2016	$14,237
	Reimbursement of expenses paid	12/19/2016	$6,000
	Total Itemized Transactions with this Payee/Payer		$81,329
	Total Non-Itemized Transactions with this Payee/Payer		$7,840
	Total of All Transactions with this Payee/Payer for This Schedule		$89,169
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,262
	Total of All Transactions with this Payee/Payer for This Schedule		$8,262
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108	Reimbursement of legal expense	12/29/2016	$721,037
	Total Itemized Transactions with this Payee/Payer		$721,037
	Total Non-Itemized Transactions with this Payee/Payer		$2,184
	Total of All Transactions with this Payee/Payer for This Schedule		$723,221
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Express Travel Related Services Nationwide Credit Inc PO Box 25314 Lehigh Valley PA 18002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,336
	Total of All Transactions with this Payee/Payer for This Schedule		$7,336
Type or Classification (B)			
Financial/Banking			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF TEACHERS AFL-CIO 555 New Jersey Ave NW Washington DC 20001	Refund of expenses paid	01/08/2016	$13,993
	Refund of expenses paid	04/18/2016	$16,218
	Refund of expenses paid	05/12/2016	$13,487
	Refund of expenses paid	09/30/2016	$18,499
	Total Itemized Transactions with this Payee/Payer		$62,197
	Total Non-Itemized Transactions with this Payee/Payer		$5,377
	Total of All Transactions with this Payee/Payer for This Schedule		$67,574
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apple Financial Services 420 Montgomery St San Francisco CA 94104	Refund of expenses paid	07/26/2016	$5,298
	Total Itemized Transactions with this Payee/Payer		$5,298
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,298
Type or Classification (B)			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	Overpayment Refund	01/15/2016	$75,300
	Total Itemized Transactions with this Payee/Payer		$75,300
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$75,300
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BetterCloud Inc 330 Seventh Ave New York NY 10001	Refund of expenses paid	09/23/2016	$15,324
	Total Itemized Transactions with this Payee/Payer		$15,324
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,324
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Proceeds from Judgment	11/17/2016	$341,001
	Total Itemized Transactions with this Payee/Payer		$341,001
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$341,001
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Reimbursement of expenses paid	02/23/2016	$60,565
	Reimbursement of expenses paid	08/30/2016	$5,325
	Total Itemized Transactions with this Payee/Payer		$65,890
	Total Non-Itemized Transactions with this Payee/Payer		$4,846
	Total of All Transactions with this Payee/Payer for This Schedule		$70,736

Type or Classification (B)			
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canal Partners Media 25 Whitlock Pl Ste 200 Marietta GA 30064	Refund of expenses paid	03/14/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036	Reimbursement of expenses paid	02/08/2016	$103,842
	Reimbursement of expenses paid	02/23/2016	$15,790
	Reimbursement of expenses paid	03/08/2016	$124,371
	Reimbursement of expenses paid	03/15/2016	$66,934
	Reimbursement of expenses paid	04/06/2016	$103,044
	Reimbursement of expenses paid	04/12/2016	$25,600
	Reimbursement of expenses paid	05/02/2016	$239,166
	Reimbursement of expenses paid	05/17/2016	$227,853
	Reimbursement of expenses paid	07/18/2016	$169,413
	Reimbursement of expenses paid	08/16/2016	$125,386
	Reimbursement of expenses paid	09/30/2016	$225,991
	Reimbursement of expenses paid	11/29/2016	$95,052
	Total Itemized Transactions with this Payee/Payer		$1,522,442
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,522,442
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congress of Connecticut Comm Colleges 907 Wethersfield Ave Hartford CT 06114	Reimbursement of expenses paid	05/17/2016	$11,430
	Total Itemized Transactions with this Payee/Payer		$11,430
	Total Non-Itemized Transactions with this Payee/Payer		$270
	Total of All Transactions with this Payee/Payer for This Schedule		$11,700
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Treasurer Ben Franklin Station PO Box 679 Washington DC 20044	Appeal settlement	12/31/2016	$177,727
	Total Itemized Transactions with this Payee/Payer		$177,727
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$177,727
Type or Classification (B)			
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education & Support Fund 1800 Mass Avenue NW Washington DC 20036	Reimbursement of expenses paid	01/14/2016	$67,447
	Reimbursement of expenses paid	04/04/2016	$38,719
	Reimbursement of expenses paid	04/27/2016	$12,790
	Reimbursement of expenses paid	08/01/2016	$15,952
	Reimbursement of expenses paid	09/14/2016	$12,992
	Reimbursement of expenses paid	09/14/2016	$13,425
	Reimbursement of expenses paid	09/14/2016	$12,160
	Reimbursement of expenses paid	10/17/2016	$13,439
	Reimbursement of expenses paid	11/01/2016	$18,316
	Reimbursement of expenses paid	12/13/2016	$15,857
	Reimbursement of expenses paid	12/28/2016	$13,425
	Total Itemized Transactions with this Payee/Payer		$234,522
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$234,522
Type or Classification (B)			
SEIU/Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	06/23/2016	$5,940
	Total Itemized Transactions with this Payee/Payer		$5,940

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elizabeth Toups 96 Surrey Ln San Rafael CA 94903	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,940
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,475
	Total of All Transactions with this Payee/Payer for This Schedule		$7,475
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fighting Forward 2016 Campaign 15241 S. Cottonwood Ct Orland Park IL 60467	Refund of expenses paid	06/01/2016	$6,808
	Total Itemized Transactions with this Payee/Payer		$6,808
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,808
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Flying Connected Inc 80 Broad St Ste 631 New York NY 10004	Refund of expenses paid	04/15/2016	$52,194
	Total Itemized Transactions with this Payee/Payer		$52,194
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$52,194
Type or Classification (B)			
Equipment Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARCES CATERING STE B6 PHILADELPHIA PA 19401	Support for political advocacy	10/12/2016	$5,171
	Total Itemized Transactions with this Payee/Payer		$5,171
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,171
Type or Classification (B)			
Caterer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239	Reimbursement of legal expense	02/11/2016	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT OF THE DISTRICT OF COLUMBIA 1101 4th St SW Washington DC 20024	Refund of expenses paid	04/27/2016	$59,238
	Total Itemized Transactions with this Payee/Payer		$59,238
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$59,238
Type or Classification (B)			

Government Entity

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greater Richmond Convention Center 403 N 3rd St Richmond VA 23219	Refund of expenses paid	09/09/2016	$29,171
	Total Itemized Transactions with this Payee/Payer		$29,171
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,171
Type or Classification (B)			
Convention Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hillary for America 3695 Kings Row Reno NV 89503	Refund of expenses paid	12/19/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704	Royalty	06/22/2016	$8,319
	Royalty	07/07/2016	$7,205
	Royalty	07/21/2016	$6,690
	Royalty	08/23/2016	$5,669
	Total Itemized Transactions with this Payee/Payer		$27,883
	Total Non-Itemized Transactions with this Payee/Payer		$20,096
	Total of All Transactions with this Payee/Payer for This Schedule		$47,979
Type or Classification (B)			
Graphics & Printing Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 Louisiana Ave NW Washington DC 20001	Reimbursement of expenses paid	05/24/2016	$12,800
	Total Itemized Transactions with this Payee/Payer		$12,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,800
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IUF Rame du Pong-Rogue, 8 CH-1213 Petit-Lancy 00 00000	Reimbursement of expenses paid	02/23/2016	$18,336
	Total Itemized Transactions with this Payee/Payer		$18,336
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,336
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Reimbursement of legal expense	05/09/2016	$1,051,100
	Reimbursement of legal expense	10/24/2016	$5,000
	Reimbursement of legal expense	11/29/2016	$5,000
	Reimbursement of legal expense	12/29/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$1,066,100
	Total Non-Itemized Transactions with this Payee/Payer		$3,333
	Total of All Transactions with this Payee/Payer for This Schedule		$1,069,433
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of legal expense	06/22/2016	$9,450
	Total Itemized Transactions with this Payee/Payer		$24,450
	Total Non-Itemized Transactions with this Payee/Payer		$1,667
	Total of All Transactions with this Payee/Payer for This Schedule		$26,117

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES & HOFFMAN PC 1101 17th St NW St 510 Washington DC 20036	Reimbursement of legal expense	10/12/2016	$15,000
	Total Itemized Transactions with this Payee/Payer		$24,450
	Total Non-Itemized Transactions with this Payee/Payer		$1,667
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$26,117
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kennedy Jennik and Murray PC 113 University Pl New York NY 10003	Reimbursement of legal expense	12/13/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St Los Angeles CA 90005	Reimbursement of expenses paid	02/25/2016	$33,067
	Reimbursement of expenses paid	09/02/2016	$25,417
	Reimbursement of expenses paid	09/27/2016	$8,333
	Reimbursement of expenses paid	10/20/2016	$8,458
	Reimbursement of expenses paid	11/29/2016	$8,458
	Total Itemized Transactions with this Payee/Payer		$83,733
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$7,803
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		$91,536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M+R Strategic Services 1901 L St NW Ste 800 Washington DC 20036	Overpayment Refund	08/04/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$10,166
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,166
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massachusetts State Council SEIU 145 Tremont St Suite 202 Boston MA 02111	Reimbursement of expenses paid	08/09/2016	$48,801
	Total Itemized Transactions with this Payee/Payer		$48,801
	Total Non-Itemized Transactions with this Payee/Payer		$3,503
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$52,304
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McKnight Sale McClow & Canzano 423 N Main St Ste 200 Royal Oak MI 48067	Reimbursement of legal expense	06/08/2016	$11,550
	Reimbursement of legal expense	08/01/2016	$5,000
	Reimbursement of legal expense	08/23/2016	$5,000
	Reimbursement of legal expense	09/20/2016	$5,000
	Reimbursement of legal expense	10/12/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$31,550
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$5,000
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		$36,550

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McLaughlin Company 9210 Corporate Blvd Rockville MD 20850	Refund of expenses paid	02/23/2016	$8,015
	Total Itemized Transactions with this Payee/Payer		$8,015
	Total Non-Itemized Transactions with this Payee/Payer		$1,170
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$9,185
Insurance Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902	Refund of expenses paid	10/12/2016	$5,650
	Total Itemized Transactions with this Payee/Payer		$5,650
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,650
Type or Classification (B)			
Transportation/Car			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association 1201 Sixteenth St NW Suite 512 Washington DC 20036	Reimbursement of expenses paid	03/01/2016	$16,218
	Reimbursement of expenses paid	05/11/2016	$13,487
	Reimbursement of expenses paid	09/21/2016	$14,237
	Total Itemized Transactions with this Payee/Payer		$43,942
	Total Non-Itemized Transactions with this Payee/Payer		$9,640
	Total of All Transactions with this Payee/Payer for This Schedule		$53,582
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patterson Harkavy LLP 100 Europa Dr Ste 420 Chapel Hill NC 27517	Refund of expenses paid	04/12/2016	$60,330
	Total Itemized Transactions with this Payee/Payer		$60,330
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,330
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Joint Board, Workers United 1017 Hamilton St Allentown PA 18101	Reimbursement of expenses paid	09/19/2016	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
SEIU/State Joint Board			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102	Contribution	04/19/2016	$25,000
	Reimbursement of expenses paid	09/08/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$125,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$125,000
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103	Refund of expenses paid	02/29/2016	$39,166
	Total Itemized Transactions with this Payee/Payer		$39,166
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$39,166
Type or Classification (B)			
SEIU/State Joint Board			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Project New America LLC 450 E 17th Ave Ste 310 Denver CO 80203	Contribution	08/16/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000

Type or Classification (B)
Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation, Local 4053 1168-70 Troy-Schenectady Rd Albany NY 12212	Reimbursement of expenses paid	04/18/2016	$162,350
	Total Itemized Transactions with this Payee/Payer		$162,350
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$162,350
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798 Auburn WA 98071	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,359
	Total of All Transactions with this Payee/Payer for This Schedule		$7,359
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rising Tide Interactive LLC 1250 H St NW Ste 400 Washington DC 20015	Refund of expenses paid	03/21/2016	$16,528
	Total Itemized Transactions with this Payee/Payer		$16,528
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,528
Type or Classification (B)			
Advertising Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEANC, SEIU Local 2008 1621 Midtown Pl Raleigh NC 27609	Contribution	04/06/2016	$17,322
	Contribution	07/26/2016	$13,241
	Contribution	10/18/2016	$6,231
	Total Itemized Transactions with this Payee/Payer		$36,794
	Total Non-Itemized Transactions with this Payee/Payer		$2,986
	Total of All Transactions with this Payee/Payer for This Schedule		$39,780
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 775 215 Columbia St Seattle WA 98104	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,055
	Total of All Transactions with this Payee/Payer for This Schedule		$14,055
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036	Reimbursement of expenses paid	04/26/2016	$12,269
	Reimbursement of expenses paid	08/29/2016	$6,661
	Total Itemized Transactions with this Payee/Payer		$18,930
	Total Non-Itemized Transactions with this Payee/Payer		$11,994
	Total of All Transactions with this Payee/Payer for This Schedule		$30,924
Type or Classification (B)			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,430
	Total of All Transactions with this Payee/Payer for This Schedule		$7,430

SEIU Committee of Interns and Residents (CIR)
520 8th Ave
Suite 1200
New York
NY
10018

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Cope 1800 Mass Avenue NW Washington DC 20036 Type or Classification (B) SEIU/Affiliate	Reimbursement of expenses paid	08/29/2016	$45,113
	Reimbursement of expenses paid	08/29/2016	$159,685
	Reimbursement of expenses paid	08/29/2016	$23,527
	Reimbursement of expenses paid	03/31/2016	$82,258
	Reimbursement of expenses paid	06/29/2016	$41,040
	Reimbursement of expenses paid	11/02/2016	$11,546
	Reimbursement of expenses paid	03/03/2016	$1,528,760
	Reimbursement of expenses paid	10/04/2016	$18,873
	Reimbursement of expenses paid	07/18/2016	$117,493
	Reimbursement of expenses paid	11/02/2016	$22,487
	Reimbursement of expenses paid	10/27/2016	$21,984
	Reimbursement of expenses paid	09/19/2016	$40,618
	Reimbursement of expenses paid	09/19/2016	$54,421
	Reimbursement of expenses paid	07/21/2016	$40,817
	Reimbursement of expenses paid	07/21/2016	$45,906
	Reimbursement of expenses paid	10/21/2016	$53,197
	Reimbursement of expenses paid	12/28/2016	$437,785
	Reimbursement of expenses paid	07/18/2016	$13,076
	Reimbursement of expenses paid	05/10/2016	$26,824
	Reimbursement of expenses paid	01/28/2016	$145,833
	Reimbursement of expenses paid	06/14/2016	$107,973
	Reimbursement of expenses paid	05/16/2016	$58,478
	Reimbursement of expenses paid	09/21/2016	$37,000
	Reimbursement of expenses paid	12/28/2016	$57,003
	Reimbursement of expenses paid	05/13/2016	$55,519
	Reimbursement of expenses paid	03/24/2016	$62,500
	Reimbursement of expenses paid	06/02/2016	$37,847
	Reimbursement of expenses paid	06/29/2016	$44,110
	Reimbursement of expenses paid	06/29/2016	$16,494
	Reimbursement of expenses paid	10/04/2016	$23,558
	Reimbursement of expenses paid	06/02/2016	$43,393
	Reimbursement of expenses paid	05/10/2016	$65,321
	Reimbursement of expenses paid	10/27/2016	$75,863
	Reimbursement of expenses paid	01/15/2016	$19,674
	Reimbursement of expenses paid	11/22/2016	$17,983
	Reimbursement of expenses paid	10/17/2016	$103,116
	Reimbursement of expenses paid	03/31/2016	$71,776
	Total Itemized Transactions with this Payee/Payer		$3,828,851
	Total Non-Itemized Transactions with this Payee/Payer		$5,339
	Total of All Transactions with this Payee/Payer for This Schedule		$3,834,190

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU District 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215 Type or Classification (B) SEIU/Local	Contribution	09/29/2016	$24,273
	Reimbursement of expenses paid	02/29/2016	$20,502
	Total Itemized Transactions with this Payee/Payer		$44,775
	Total Non-Itemized Transactions with this Payee/Payer		$6,898
	Total of All Transactions with this Payee/Payer for This Schedule		$51,673

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NE 77 Huyshope Ave Hartford CT 06106 Type or Classification (B) SEIU/Local	Contribution	10/12/2016	$5,000
	Reimbursement of expenses paid	03/31/2016	$6,523
	Total Itemized Transactions with this Payee/Payer		$11,523
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,523

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98055	Reimbursement of expenses paid	01/20/2016	$11,230
	Reimbursement of expenses paid	05/09/2016	$20,867
	Reimbursement of expenses paid	05/18/2016	$30,440
	Reimbursement of expenses paid	08/09/2016	$12,058
	Reimbursement of expenses paid	09/26/2016	$34,110
	Reimbursement of expenses paid	11/09/2016	$9,219
Type or Classification (B)	Reimbursement of expenses paid	12/20/2016	$5,321
SEIU/Local	Total Itemized Transactions with this Payee/Payer		$123,245
	Total Non-Itemized Transactions with this Payee/Payer		$4,080
	Total of All Transactions with this Payee/Payer for This Schedule		$127,325

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago IL 60608	Reimbursement of expenses paid	05/13/2016	$36,614
	Total Itemized Transactions with this Payee/Payer		$36,614
	Total Non-Itemized Transactions with this Payee/Payer		$18,983
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$55,597
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Contribution	03/10/2016	$7,298
	Reimbursement of expenses paid	05/12/2016	$7,149
	Total Itemized Transactions with this Payee/Payer		$14,447
	Total Non-Itemized Transactions with this Payee/Payer		$7,523
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$21,970
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,186
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,186
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Contribution	04/19/2016	$20,000
	Contribution	05/12/2016	$10,000
	Reimbursement of expenses paid	10/12/2016	$123,986
	Total Itemized Transactions with this Payee/Payer		$153,986
	Total Non-Itemized Transactions with this Payee/Payer		$6,349
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$160,335
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601	Contribution	08/29/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$10,578
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$18,078
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1.ca 125 Mural St Suite 202 Concord 00	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,506
	Total of All Transactions with this Payee/Payer for This Schedule		$6,506

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Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000 1808 14th St Sacramento CA 95811	Reimbursement of expenses paid	04/12/2016	$464,580
	Reimbursement of expenses paid	09/28/2016	$462,575
	Reimbursement of expenses paid	10/25/2016	$462,500
	Reimbursement of expenses paid	12/29/2016	$462,575
	Total Itemized Transactions with this Payee/Payer		$1,852,230
	Total Non-Itemized Transactions with this Payee/Payer		$2,569
	Total of All Transactions with this Payee/Payer for This Schedule		$1,854,799

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 447 29th St Oakland CA 64609	Contribution	07/14/2016	$7,421
	Contribution	07/29/2016	$7,421
	Reimbursement of expenses paid	05/02/2016	$103,058
	Reimbursement of expenses paid	06/20/2016	$625,000
	Reimbursement of expenses paid	07/12/2016	$104,167
	Reimbursement of expenses paid	08/02/2016	$104,167
	Reimbursement of expenses paid	09/06/2016	$105,367
	Reimbursement of expenses paid	10/04/2016	$104,167
	Reimbursement of expenses paid	11/01/2016	$104,167
	Reimbursement of expenses paid	12/06/2016	$83,333
	Reimbursement of expenses paid	12/19/2016	$20,833
	Total Itemized Transactions with this Payee/Payer		$1,369,101
	Total Non-Itemized Transactions with this Payee/Payer		$6,514
	Total of All Transactions with this Payee/Payer for This Schedule		$1,375,615

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 121RN 1040 Lincoln Ave Pasadena CA 91103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,038
	Total of All Transactions with this Payee/Payer for This Schedule		$16,038

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 15 3031 Stanton St Springfield IL 62703	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,153
	Total of All Transactions with this Payee/Payer for This Schedule		$9,153

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 177 8613 18th Ave Brooklyn NY 11214	Contribution	08/30/2016	$5,499
	Total Itemized Transactions with this Payee/Payer		$5,499
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,499

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1984 207 N Main St Concord NH 03301	Reimbursement of expenses paid	02/09/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,539
	Total of All Transactions with this Payee/Payer for This Schedule		$13,539

Type or Classification (B)

SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 04330	Reimbursement of expenses paid	01/05/2016	$12,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Reimbursement of expenses paid	03/15/2016	$9,694
	Reimbursement of expenses paid	04/26/2016	$11,323
	Total Itemized Transactions with this Payee/Payer		$21,017
	Total Non-Itemized Transactions with this Payee/Payer		$41
	Total of All Transactions with this Payee/Payer for This Schedule		$21,058
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2015 2910 Beverly Bvld Los Angeles CA 90057	Reimbursement of expenses paid	08/31/2016	$6,302
	Reimbursement of expenses paid	12/20/2016	$105,818
	Total Itemized Transactions with this Payee/Payer		$112,120
	Total Non-Itemized Transactions with this Payee/Payer		$18,331
	Total of All Transactions with this Payee/Payer for This Schedule		$130,451
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	Reimbursement of expenses paid	03/01/2016	$8,300
	Reimbursement of expenses paid	03/07/2016	$18,000
	Reimbursement of expenses paid	04/06/2016	$7,279
	Reimbursement of expenses paid	05/04/2016	$5,305
	Reimbursement of expenses paid	06/14/2016	$5,343
	Reimbursement of expenses paid	08/25/2016	$10,886
	Reimbursement of expenses paid	09/27/2016	$10,686
	Reimbursement of expenses paid	11/09/2016	$5,493
	Reimbursement of expenses paid	12/20/2016	$5,343
	Reimbursement of expenses paid	12/29/2016	$5,193
	Total Itemized Transactions with this Payee/Payer		$81,828
	Total Non-Itemized Transactions with this Payee/Payer		$11,345
	Total of All Transactions with this Payee/Payer for This Schedule		$93,173
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 252 3 E Wynnewood Rd Wynnewood PA 19096	Contribution	12/07/2016	$18,234
	Total Itemized Transactions with this Payee/Payer		$18,234
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,234
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 280 1838 E Huntington Dr Duarte CA 91010	Reimbursement of expenses paid	05/09/2016	$5,751
	Total Itemized Transactions with this Payee/Payer		$5,751
	Total Non-Itemized Transactions with this Payee/Payer		$4,851
	Total of All Transactions with this Payee/Payer for This Schedule		$10,602
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Reimbursement of expenses paid	04/04/2016	$8,950
	Reimbursement of expenses paid	09/26/2016	$10,500
	Total Itemized Transactions with this Payee/Payer		$19,450
	Total Non-Itemized Transactions with this Payee/Payer		$36,161
	Total of All Transactions with this Payee/Payer for This Schedule		$55,611
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 3536 SE 26th Ave Portland OR 97202	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,125
	Total of All Transactions with this Payee/Payer for This Schedule		$6,125
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,645
	Total of All Transactions with this Payee/Payer for This Schedule		$9,645
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 506 PO Box 1268 Middletown CT 06457	Reimbursement of expenses paid	05/04/2016	$7,884
	Total Itemized Transactions with this Payee/Payer		$7,884
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,884
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,546
	Total of All Transactions with this Payee/Payer for This Schedule		$16,546
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912	Reimbursement of expenses paid	03/01/2016	$16,666
	Reimbursement of expenses paid	03/23/2016	$8,333
	Reimbursement of expenses paid	04/12/2016	$12,758
	Reimbursement of expenses paid	05/05/2016	$8,333
	Reimbursement of expenses paid	08/01/2016	$16,772
	Reimbursement of expenses paid	08/30/2016	$16,666
	Reimbursement of expenses paid	10/18/2016	$8,333
	Reimbursement of expenses paid	11/09/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$96,194
	Total Non-Itemized Transactions with this Payee/Payer		$2,208
	Total of All Transactions with this Payee/Payer for This Schedule		$98,402
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 526M Michigan Corrections Organization 421 W Kalamazoo St	Reimbursement of expenses paid	02/23/2016	$160,351
	Total Itemized Transactions with this Payee/Payer		$217,973
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$217,973

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lansing MI 48933	Reimbursement of expenses paid	04/19/2016	$57,622
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$217,973
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$217,973

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 560 PO Box 5604 Hanover NH 03755	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,760
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,760
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 580 1258 Elmwood Ave Unit 1 Providence RI 02907	Reimbursement of expenses paid	04/12/2016	$11,517
	Total Itemized Transactions with this Payee/Payer		$11,517
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$11,517
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 612 10th & Montgomery Ave PO Box 114 Philadelphia PA 19122	Reimbursement of expenses paid	05/11/2016	$6,024
	Total Itemized Transactions with this Payee/Payer		$6,024
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,024
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 668 Pennsylvania Social Services Union 2589 Interstate Dr Harrisburg PA 17110	Reimbursement of expenses paid	02/24/2016	$50,132
	Reimbursement of expenses paid	03/24/2016	$25,066
	Reimbursement of expenses paid	05/04/2016	$25,066
	Reimbursement of expenses paid	06/22/2016	$25,066
	Reimbursement of expenses paid	09/13/2016	$25,066
	Reimbursement of expenses paid	09/20/2016	$375,633
	Reimbursement of expenses paid	11/01/2016	$25,066
Type or Classification (B)	Reimbursement of expenses paid	12/06/2016	$25,170
	Reimbursement of expenses paid	12/29/2016	$25,066
SEIU/Local	Total Itemized Transactions with this Payee/Payer		$601,331
	Total Non-Itemized Transactions with this Payee/Payer		$395
	Total of All Transactions with this Payee/Payer for This Schedule		$601,726

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Contribution	05/05/2016	$70,542
	Contribution	06/09/2016	$34,612
	Contribution	01/13/2016	$41,431
	Contribution	12/02/2016	$28,256
	Reimbursement of expenses paid	01/05/2016	$64,817
	Reimbursement of expenses paid	04/04/2016	$104,643
Type or Classification (B)	Reimbursement of expenses paid	05/04/2016	$51,667
	Reimbursement of expenses paid	06/28/2016	$52,967
SEIU/Local	Reimbursement of expenses paid	08/30/2016	$54,787
	Reimbursement of expenses paid	10/12/2016	$104,894
	Reimbursement of expenses paid	11/01/2016	$51,667
	Reimbursement of expenses paid	12/29/2016	$52,967
	Total Itemized Transactions with this Payee/Payer		$713,250
	Total Non-Itemized Transactions with this Payee/Payer		$7,279
	Total of All Transactions with this Payee/Payer for This Schedule		$720,529

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 02169	Reimbursement of expenses paid	05/11/2016	$36,433
	Total Itemized Transactions with this Payee/Payer		$36,433
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$36,433
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Nurse Alliance of California 816 Camarillo Spring Rd. Suite O Camarillo CA 93012	Refund of expenses paid	03/09/2016	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Reimbursement of expenses paid	02/08/2016	$10,216
	Reimbursement of expenses paid	01/05/2016	$10,216
	Reimbursement of expenses paid	05/09/2016	$8,871
	Total Itemized Transactions with this Payee/Payer		$29,303
	Total Non-Itemized Transactions with this Payee/Payer		$1,120
	Total of All Transactions with this Payee/Payer for This Schedule		$30,423
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612	Reimbursement of expenses paid	04/04/2016	$7,700
	Reimbursement of expenses paid	05/09/2016	$5,075
	Reimbursement of expenses paid	06/22/2016	$5,075
	Reimbursement of expenses paid	09/13/2016	$10,225
	Reimbursement of expenses paid	09/20/2016	$5,075
	Reimbursement of expenses paid	10/06/2016	$109,322
	Reimbursement of expenses paid	11/09/2016	$16,504
	Reimbursement of expenses paid	12/06/2016	$77,352
	Total Itemized Transactions with this Payee/Payer		$236,328
	Total Non-Itemized Transactions with this Payee/Payer		$5,446
	Total of All Transactions with this Payee/Payer for This Schedule		$241,774
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015	Reimbursement of expenses paid	06/14/2016	$9,607
	Total Itemized Transactions with this Payee/Payer		$9,607
	Total Non-Itemized Transactions with this Payee/Payer		$10,102
	Total of All Transactions with this Payee/Payer for This Schedule		$19,709
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,271
	Total of All Transactions with this Payee/Payer for This Schedule		$5,271
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference 22 South 22nd St Philadelphia	Contribution	12/13/2016	$24,042
	Total Itemized Transactions with this Payee/Payer		$24,042
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,042

PA
19103

Type or Classification (B)
SEIU/Local

Name and Address (A)
Sindicato Puertorriqueno De Trabajadores
SEIU
1018 Ave Ponce De Leon

San Juan
00
00928

Type or Classification (B)
SEIU/Local

Purpose (C)	Date (D)	Amount (E)
Reimbursement of expenses paid	08/16/2016	$14,553
Reimbursement of expenses paid	08/31/2016	$19,000
Total Itemized Transactions with this Payee/Payer		$33,553
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$33,553

Name and Address (A)
Smart Source Rental
PO Box 289

Laurel
NY
11948

Type or Classification (B)
Leasing Firm

Purpose (C)	Date (D)	Amount (E)
Reimbursement of expenses paid	05/02/2016	$5,099
Total Itemized Transactions with this Payee/Payer		$5,099
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$5,099

Name and Address (A)
The Henry Ford
20900 Oakwood Blvd

Dearborn
MI
48124

Type or Classification (B)
Non-profit Organization

Purpose (C)	Date (D)	Amount (E)
Refund of expenses paid	06/22/2016	$27,937
Total Itemized Transactions with this Payee/Payer		$27,937
Total Non-Itemized Transactions with this Payee/Payer		$48
Total of All Transactions with this Payee/Payer for This Schedule		$27,985

Name and Address (A)
Travelers
CI Remittance Center

Hartford
CT
06183

Type or Classification (B)
Insurance Company

Purpose (C)	Date (D)	Amount (E)
Claim Refund	08/01/2016	$46,319
Claim Refund	11/09/2016	$37,419
Claim Refund	11/09/2016	$23,532
Claim Refund	12/29/2016	$37,387
Total Itemized Transactions with this Payee/Payer		$144,657
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$144,657

Name and Address (A)
UAW
8000 East Jefferson Ave

Detroit
MI
48214

Type or Classification (B)
Union

Purpose (C)	Date (D)	Amount (E)
Reimbursement of expenses paid	01/12/2016	$30,210
Reimbursement of expenses paid	03/07/2016	$33,337
Reimbursement of expenses paid	04/04/2016	$55,413
Reimbursement of expenses paid	04/27/2016	$55,196
Reimbursement of expenses paid	06/22/2016	$40,716
Reimbursement of expenses paid	07/18/2016	$35,429
Reimbursement of expenses paid	08/22/2016	$61,036
Reimbursement of expenses paid	09/21/2016	$33,178
Reimbursement of expenses paid	11/08/2016	$37,237
Reimbursement of expenses paid	11/30/2016	$29,668
Total Itemized Transactions with this Payee/Payer		$411,420
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$411,420

Name and Address (A)
UFCW Local 400
8400 Corporate Drive
Suite 200
Landover
MD
20785

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$8,475
Total of All Transactions with this Payee/Payer for This Schedule		$8,475

Type or Classification (B)	
UNION	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Insurance Group 9210 Corporate Blvd Ste 250 Rockville MD 20850	Refund of expenses paid	09/07/2016	$8,662
	Refund of expenses paid	12/13/2016	$80,949
	Total Itemized Transactions with this Payee/Payer		$89,611
	Total Non-Itemized Transactions with this Payee/Payer		$907
	Total of All Transactions with this Payee/Payer for This Schedule		$90,518
Type or Classification (B)			
Insurance Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNI-Europa RUE Joseph II 40 1000 Burxelles BE 00 00000	Reimbursement of expenses paid	06/10/2016	$8,308
	Total Itemized Transactions with this Payee/Payer		$8,308
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,308
Type or Classification (B)			
UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006	Reimbursement of expenses paid	06/01/2016	$12,800
	Total Itemized Transactions with this Payee/Payer		$12,800
	Total Non-Itemized Transactions with this Payee/Payer		$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		$14,600
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond VA 23228	Refund of expenses paid	11/02/2016	$15,345
	Refund of expenses paid	11/15/2016	$6,770
	Total Itemized Transactions with this Payee/Payer		$22,115
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,115
Type or Classification (B)			
UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705	Refund of expenses paid	04/04/2016	$16,666
	Total Itemized Transactions with this Payee/Payer		$16,666
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,666
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation PO Box 827598 Philadelphia PA 19182	Refund of Equipment Rental	03/07/2016	$41,741
	Total Itemized Transactions with this Payee/Payer		$41,741
	Total Non-Itemized Transactions with this Payee/Payer		$3,511
	Total of All Transactions with this Payee/Payer for This Schedule		$45,252
Type or Classification (B)			
Document Management Corporation			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
11601 Biscayne LLC 6330 Allison Rd Miami Beach FL 33141	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,075
	Total of All Transactions with this Payee/Payer for This Schedule		$6,075
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Rebates to memberships	01/14/2016	$14,450
	Support for organizing	01/21/2016	$11,720
	Support for organizing	02/11/2016	$12,085
	Subsidies to membership	02/25/2016	$236,303
	Support for organizing	03/10/2016	$11,942
	Subsidies to membership	03/17/2016	$25,000
	Subsidies to membership	04/12/2016	$750,000
	Support for organizing	04/28/2016	$11,770
	Support for organizing	05/12/2016	$14,489
	Support for organizing	06/09/2016	$11,770
	Subsidies to membership	06/23/2016	$750,000
	Support for organizing	07/14/2016	$13,140
	Support for organizing	08/11/2016	$14,761
	Subsidies to membership	09/01/2016	$750,000
	Support for organizing	09/22/2016	$11,987
	Support for organizing	10/27/2016	$14,761
	Subsidies to membership	11/03/2016	$1,000,000
	Support for organizing	11/17/2016	$11,987
	Support for organizing	12/15/2016	$11,987
	Rebates to memberships	03/29/2016	$15,256
	Rebates to memberships	03/01/2016	$157,822
	Rebates to memberships	04/01/2016	$150,062
	Rebates to memberships	04/29/2016	$191,851
	Rebates to memberships	05/31/2016	$141,572
	Rebates to memberships	07/06/2016	$157,864
	Rebates to memberships	08/01/2016	$163,155
	Rebates to memberships	09/02/2016	$215,266
	Rebates to memberships	10/03/2016	$253,578
	Rebates to memberships	11/04/2016	$245,556
	Rebates to memberships	12/05/2016	$246,818
	Rebates to memberships	02/01/2016	$182,941
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$5,799,893
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		$314
	Total of All Transactions with this Payee/Payer for This Schedule		$5,800,207

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2400 M Apartments Att Leasing Ofc 2400 M Street NW Washington DC 20037	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$52,858
	Total of All Transactions with this Payee/Payer for This Schedule		$52,858
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3DNA CORP 2222 S. FIGUEROA ST. PH25 LOS ANGELES CA 90007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,855
	Total of All Transactions with this Payee/Payer for This Schedule		$15,855
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,805
	Total of All Transactions with this Payee/Payer for This Schedule		$15,805
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS AUDIO VISUAL INC 10501 S ORANGE AVE ORLANDO FL 32824	Support for organizing	07/22/2016	$7,730
	Total Itemized Transactions with this Payee/Payer		$7,730
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,730
Type or Classification (B)			
Equipment Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adapt of Texas 1640-A East 2nd St Ste 100 Austin TX 78702	Support for organizing	12/21/2016	$60,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aer Lingus 300 Jericho Quadrangle Jericho NY 11753	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,240
	Total of All Transactions with this Payee/Payer for This Schedule		$5,240
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	Support for organizing	07/21/2016	$5,000
	Support for organizing	11/03/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,821
	Total of All Transactions with this Payee/Payer for This Schedule		$13,821
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME 1625 L St NW Washington DC 20036	Support for organizing	07/21/2016	$50,000
	Support for organizing	07/28/2016	$50,000
	Support for organizing	09/15/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$200,000
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air China Limited 2131 E Maple Ave El Segundo CA 90245	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,544
	Total of All Transactions with this Payee/Payer for This Schedule		$5,544

Type or Classification (B)
Transportation/Air

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air France 125 W 55th St New York NY 10019	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,904
	Total of All Transactions with this Payee/Payer for This Schedule		$5,904
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Support for organizing	01/01/2016	$10,561
	Support for organizing	01/31/2016	$10,790
	Support for organizing	02/29/2016	$8,698
	Support for organizing	03/31/2016	$10,088
	Support for organizing	04/30/2016	$12,724
	Support for organizing	05/31/2016	$10,615
	Support for organizing	06/30/2016	$8,651
	Support for organizing	07/31/2016	$17,047
	Support for organizing	08/31/2016	$11,729
	Support for organizing	09/30/2016	$10,395
	Support for organizing	10/31/2016	$10,313
	Support for organizing	11/30/2016	$9,693
	Total Itemized Transactions with this Payee/Payer		$131,304
	Total Non-Itemized Transactions with this Payee/Payer		$20,126
	Total of All Transactions with this Payee/Payer for This Schedule		$151,430
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRBNB 888 BRANNAN ST, STE 400 # 4 SAN FRANCISCO CA 94103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,466
	Total of All Transactions with this Payee/Payer for This Schedule		$7,466
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJE Partners 1803 Sixth St Suite B Berkeley CA 94710	Support for organizing	08/25/2016	$5,000
	Support for organizing	08/25/2016	$5,000
	Support for organizing	09/29/2016	$5,000
	Support for organizing	10/27/2016	$5,000
	Support for organizing	12/21/2016	$5,000
	Support for organizing	12/29/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$35,315
	Total of All Transactions with this Payee/Payer for This Schedule		$35,315
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Support for Organizing	01/07/2016	$9,167
	Legal support for organizing	03/10/2016	$35,215
	Legal support for organizing	03/10/2016	$116,534
	Legal support for organizing	03/10/2016	$26,365
	Total Itemized Transactions with this Payee/Payer		$1,819,678
	Total Non-Itemized Transactions with this Payee/Payer		$124,806
	Total of All Transactions with this Payee/Payer for This Schedule		$1,944,484

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Law Firm	Legal support for organizing	03/10/2016	$6,584
	Legal support for organizing	04/21/2016	$24,195
	Legal support for organizing	04/21/2016	$8,046
	Legal support for organizing	04/21/2016	$13,176
	Legal support for organizing	04/21/2016	$59,135
	Legal support for organizing	04/21/2016	$31,125
	Legal support for organizing	04/21/2016	$91,468
	Legal support for organizing	04/28/2016	$36,439
	Legal support for organizing	06/23/2016	$24,394
	Legal support for organizing	06/23/2016	$48,120
	Legal support for organizing	06/30/2016	$12,551
	Legal support for organizing	07/14/2016	$6,812
	Legal support for organizing	07/14/2016	$42,987
	Legal support for organizing	07/14/2016	$82,983
	Legal support for organizing	07/21/2016	$5,137
	Legal support for organizing	08/03/2016	$92,105
	Legal support for organizing	08/03/2016	$7,358
	Legal support for organizing	08/03/2016	$5,315
	Legal support for organizing	08/25/2016	$8,454
	Legal support for organizing	08/25/2016	$15,065
	Legal support for organizing	08/25/2016	$5,881
	Legal support for organizing	08/25/2016	$75,916
	Legal support for organizing	08/25/2016	$13,501
	Legal support for organizing	09/01/2016	$9,451
	Legal support for organizing	09/08/2016	$12,381
	Legal support for organizing	09/22/2016	$15,231
	Legal support for organizing	10/06/2016	$12,163
	Legal support for organizing	10/06/2016	$29,988
	Legal support for organizing	10/06/2016	$10,830
	Legal support for organizing	10/06/2016	$18,994
	Legal support for organizing	10/13/2016	$25,370
	Legal support for organizing	10/27/2016	$99,209
	Legal Support for Organizing	10/27/2016	$5,882
	Legal Support for Organizing	10/27/2016	$6,560
	Legal Support for Organizing	10/27/2016	$15,293
	Legal Support for Organizing	10/27/2016	$89,366
	Legal Support for Organizing	11/17/2016	$12,927
	Legal Support for Organizing	11/22/2016	$8,132
	Legal Support for Organizing	11/22/2016	$27,643
	Legal Support for Organizing	11/22/2016	$10,000
	Legal Support for Organizing	12/08/2016	$96,202
	Legal Support for Organizing	12/08/2016	$112,629
	Legal support for organizing	12/21/2016	$116,957
	Legal support for organizing	12/21/2016	$21,013
	Legal support for organizing	12/21/2016	$5,522
	Legal support for organizing	12/21/2016	$46,926
	Legal support for organizing	12/21/2016	$55,105
	Legal support for organizing	12/29/2016	$51,876
	Total Itemized Transactions with this Payee/Payer		$1,819,678
	Total Non-Itemized Transactions with this Payee/Payer		$124,806
	Total of All Transactions with this Payee/Payer for This Schedule		$1,944,484

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon.com LLC 1516 2nd Ave 4th Floor Seattle WA 98101	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,472
	Total of All Transactions with this Payee/Payer for This Schedule		$8,472
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Support for organizing	01/01/2016	$51,302
	Support for organizing	01/31/2016	$71,980
	Support for organizing	02/29/2016	$13,964
	Total Itemized Transactions with this Payee/Payer		$1,006,624
	Total Non-Itemized Transactions with this Payee/Payer		$6,274
	Total of All Transactions with this Payee/Payer for This Schedule		$1,012,898

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Transportation/Air	Support for organizing	02/29/2016	$55,913
	Support for organizing	03/05/2016	$11,824
	Support for organizing	03/31/2016	$57,293
	Support for organizing	04/30/2016	$10,092
	Support for organizing	04/30/2016	$73,906
	Support for organizing	05/04/2016	$10,864
	Support for organizing	05/31/2016	$61,461
	Support for organizing	06/04/2016	$22,283
	Support for organizing	06/30/2016	$46,372
	Support for organizing	07/04/2016	$10,124
	Support for organizing	07/31/2016	$232,470
	Support for organizing	08/04/2016	$15,956
	Support for organizing	08/31/2016	$73,141
	Support for organizing	09/04/2016	$5,932
	Support for organizing	09/30/2016	$46,296
	Support for organizing	10/31/2016	$59,229
	Support for organizing	11/30/2016	$59,622
	Support for organizing	11/04/2016	$8,949
	Support for organizing	12/04/2016	$7,651
	Total Itemized Transactions with this Payee/Payer		$1,006,624
	Total Non-Itemized Transactions with this Payee/Payer		$6,274
	Total of All Transactions with this Payee/Payer for This Schedule		$1,012,898

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109	Support for organizing	10/12/2016	$7,509
	Total Itemized Transactions with this Payee/Payer		$7,509
	Total Non-Itemized Transactions with this Payee/Payer		$15,463
	Total of All Transactions with this Payee/Payer for This Schedule		$22,972
Type or Classification (B)			
Retailer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Analitica Alameda Santos 2480 cj 91 Cerqueria Cesar Sap Paulo 00 00000	Organizing Research	01/11/2016	$25,000
	Organizing Research	02/08/2016	$25,000
	Organizing Research	03/17/2016	$25,000
	Organizing Research	04/14/2016	$25,000
	Organizing Research	06/16/2016	$25,000
	Organizing Research	06/16/2016	$25,000
	Organizing Research	07/21/2016	$25,000
	Organizing Research	08/18/2016	$25,000
	Organizing Research	09/19/2016	$15,000
	Organizing Research	10/27/2016	$15,000
	Organizing Research	11/17/2016	$15,000
	Total Itemized Transactions with this Payee/Payer		$245,000
	Total Non-Itemized Transactions with this Payee/Payer		$7,439
	Total of All Transactions with this Payee/Payer for This Schedule		$252,439
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Andrew D Meyer 1205 West Main St Ste 204 Richmond VA 23220	Support for organizing	12/01/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anzalone Liszt Research Inc 260 Commerce St 4th Floor Montgomery AL 36104	Support for organizing	01/14/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Media			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Art Not War 93 1st Pl Apt 4 Brooklyn NY 11231	Support for organizing	07/07/2016	$19,000
	Total Itemized Transactions with this Payee/Payer		$19,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,000
Type or Classification (B)			
Production Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAMARK GREATER RCHMND CC 403 N 3RD ST RICHMOND VA 23219	Support for organizing	04/30/2016	$25,000
	Support for organizing	06/30/2016	$200,000
	Support for organizing	08/31/2016	$73,291
	Total Itemized Transactions with this Payee/Payer		$298,291
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$298,291
Type or Classification (B)			
Convention Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARROW CLEANERS 5429290100 11108 W. OLYMPI LOS ANGELES CA 90064	Support for organizing	01/01/2016	$11,121
	Total Itemized Transactions with this Payee/Payer		$11,121
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,121
Type or Classification (B)			
Dry Cleaner			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asdn Houston LLC 2712 Southwest Fwy Houston TX 77098	Support for organizing	01/01/2016	$5,501
	Total Itemized Transactions with this Payee/Payer		$5,501
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,501
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Association of American Medical Colleges 655 K St NW Washington DC 20001	Support for organizing	06/24/2016	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Teleconference Services PO Box 2840 Omaha NE 68103	Support for organizing	01/01/2016	$5,124
	Total Itemized Transactions with this Payee/Payer		$5,124
	Total Non-Itemized Transactions with this Payee/Payer		$14,518
	Total of All Transactions with this Payee/Payer for This Schedule		$19,642
Type or Classification (B)			
Utility Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avianca Inc 33166 8125 NW 53rd St Suite 111 Miami FL 33166	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,121
	Total of All Transactions with this Payee/Payer for This Schedule		$8,121

Type or Classification (B)
Transportation/Air

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693	Support for organizing	01/01/2016	$59,738
	Support for organizing	01/01/2016	$7,357
	Support for organizing	02/01/2016	$19,500
	Support for organizing	02/29/2016	$21,895
	Support for organizing	04/01/2016	$12,634
	Support for organizing	04/30/2016	$50,401
	Support for organizing	05/31/2016	$27,244
	Support for organizing	07/01/2016	$12,786
	Support for organizing	08/01/2016	$12,329
	Support for organizing	09/16/2016	$51,814
	Support for organizing	09/30/2016	$21,624
	Support for organizing	10/31/2016	$35,484
	Support for organizing	12/31/2016	$58,581
	Total Itemized Transactions with this Payee/Payer		$391,387
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$391,387

Type or Classification (B)
Transportation/Car

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 00000	Support for organizing	08/11/2016	$31,058
	Total Itemized Transactions with this Payee/Payer		$31,058
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$31,058

Type or Classification (B)
Union

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAKRAC INC 95 CENTRAL AVE SAINT PETERSBURG FL 33701	Support for organizing	05/31/2016	$9,742
	Total Itemized Transactions with this Payee/Payer		$9,742
	Total Non-Itemized Transactions with this Payee/Payer		$11,954
	Total of All Transactions with this Payee/Payer for This Schedule		$21,696

Type or Classification (B)
Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036	Support for organizing	12/31/2016	$8,790
	Total Itemized Transactions with this Payee/Payer		$8,790
	Total Non-Itemized Transactions with this Payee/Payer		$48,475
	Total of All Transactions with this Payee/Payer for This Schedule		$57,265

Type or Classification (B)
Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bel Aire Station LLC 15064 Carrollton Blvd Carrollton VA 23314	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,900
	Total of All Transactions with this Payee/Payer for This Schedule		$16,900

Type or Classification (B)
Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038	Organizing Research	01/28/2016	$120,000
	Organizing Research	02/25/2016	$120,000
	Organizing Research	03/17/2016	$8,311
	Organizing Research	03/31/2016	$120,000
	Total Itemized Transactions with this Payee/Payer		$1,727,716
	Total Non-Itemized Transactions with this Payee/Payer		$18,243
	Total of All Transactions with this Payee/Payer for This Schedule		$1,745,959

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consulting Firm	Organizing Research	04/14/2016	$11,849
	Organizing Research	04/28/2016	$120,000
	Organizing Research	05/12/2016	$9,357
	Organizing Research	05/26/2016	$120,000
	Organizing Research	07/28/2016	$145,000
	Organizing Research	08/03/2016	$25,000
	Organizing Research	08/11/2016	$120,000
	Organizing Research	08/25/2016	$12,000
	Organizing Research	08/25/2016	$145,000
	Organizing Research	09/08/2016	$30,000
	Organizing Research	09/22/2016	$105,850
	Organizing Research	09/29/2016	$145,000
	Organizing Research	10/06/2016	$30,000
	Organizing Research	10/27/2016	$30,000
	Organizing Research	10/27/2016	$145,000
	Organizing Research	10/27/2016	$6,712
	Organizing Research	11/22/2016	$6,335
	Organizing Research	11/22/2016	$145,000
	Organizing Research	12/29/2016	$7,302
	Total Itemized Transactions with this Payee/Payer		$1,727,716
	Total Non-Itemized Transactions with this Payee/Payer		$18,243
	Total of All Transactions with this Payee/Payer for This Schedule		$1,745,959

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN EAGLE ROCK 2911 COLORADO BLVD LOS ANGELES CA 90041	Support for organizing	02/17/2016	$26,811
	Total Itemized Transactions with this Payee/Payer		$26,811
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$26,811
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND VA 23294	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,483
	Total of All Transactions with this Payee/Payer for This Schedule		$7,483
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bigify LLC 109 4th St NE Washington DC 20002	Support for organizing	01/28/2016	$8,000
	Support for organizing	02/25/2016	$8,000
	Support for organizing	03/31/2016	$8,000
	Support for organizing	04/28/2016	$8,000
	Support for organizing	05/26/2016	$8,000
	Support for organizing	06/30/2016	$8,000
	Support for organizing	07/28/2016	$8,000
	Support for organizing	08/25/2016	$8,000
	Support for organizing	10/27/2016	$8,000
	Support for organizing	10/27/2016	$8,000
	Support for organizing	11/22/2016	$8,000
	Support for organizing	12/31/2016	$8,000
	Total Itemized Transactions with this Payee/Payer		$96,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,704
	Total of All Transactions with this Payee/Payer for This Schedule		$99,704
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Finance LP PO Box 416604 Boston MA 02241	Organizing Research	01/07/2016	$6,631
	Organizing Research	02/18/2016	$6,631
	Organizing Research	05/12/2016	$6,631
	Organizing Research	09/08/2016	$6,631
	Organizing Research	11/17/2016	$6,631
	Total Itemized Transactions with this Payee/Payer		$33,155
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$33,155
Type or Classification (B)			

Research Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005 Type or Classification (B) Law Firm	Legal Support for Organizing	10/27/2016	$7,588
	Legal Support for Organizing	10/27/2016	$12,095
	Legal support for organizing	12/21/2016	$5,579
	Legal support for organizing	12/29/2016	$7,216
	Legal support for organizing	12/29/2016	$6,347
	Legal support for organizing	12/29/2016	$7,147
	Legal support for organizing	12/29/2016	$7,917
	Legal support for organizing	12/29/2016	$7,721
	Legal support for organizing	12/29/2016	$9,041
	Legal support for organizing	12/29/2016	$5,229
	Total Itemized Transactions with this Payee/Payer		$75,880
	Total Non-Itemized Transactions with this Payee/Payer		$4,765
	Total of All Transactions with this Payee/Payer for This Schedule		$80,645

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
British Airways Plc PO Box 690457 East Elmhurst NY 11369 Type or Classification (B) Transportation/Air	Support for organizing	10/31/2016	$8,352
	Total Itemized Transactions with this Payee/Payer		$8,352
	Total Non-Itemized Transactions with this Payee/Payer		$1,252
	Total of All Transactions with this Payee/Payer for This Schedule		$9,604

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693 Type or Classification (B) Transportation/Car	Support for organizing	01/01/2016	$9,880
	Support for organizing	02/08/2016	$9,683
	Support for organizing	03/07/2016	$11,578
	Support for organizing	04/01/2016	$10,102
	Support for organizing	05/08/2016	$13,751
	Support for organizing	06/07/2016	$5,931
	Support for organizing	07/15/2016	$5,311
	Support for organizing	08/09/2016	$9,832
	Support for organizing	09/07/2016	$14,744
	Support for organizing	10/19/2016	$7,393
	Support for organizing	12/31/2016	$39,575
	Total Itemized Transactions with this Payee/Payer		$137,780
	Total Non-Itemized Transactions with this Payee/Payer		$3,978
	Total of All Transactions with this Payee/Payer for This Schedule		$141,758

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BusBank 200 W Adams St #1100 Chicago IL 60606 Type or Classification (B) Transportation/Bus	Conferences	05/25/2016	$316,219
	Support for organizing	02/11/2016	$13,739
	Support for organizing	03/17/2016	$18,835
	Support for organizing	03/17/2016	$10,107
	Support for organizing	03/17/2016	$10,210
	Support for organizing	03/17/2016	$13,125
	Support for organizing	03/17/2016	$10,409
	Conferences	05/19/2016	$15,623
	Total Itemized Transactions with this Payee/Payer		$408,267
	Total Non-Itemized Transactions with this Payee/Payer		$9,544
	Total of All Transactions with this Payee/Payer for This Schedule		$417,811

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Faculty Association, SEIU Local 1983 1110 K St Sacramento CA 95814 Type or Classification (B) SEIU/Local	Rebates to memberships	01/19/2016	$193,812
	Rebates to memberships	02/22/2016	$186,815
	Rebates to memberships	03/17/2016	$191,240
	Rebates to memberships	04/22/2016	$192,952
	Rebates to memberships	05/16/2016	$187,038
	Rebates to memberships	06/16/2016	$191,200
	Rebates to memberships	07/18/2016	$189,570
	Rebates to memberships	08/11/2016	$191,817
	Rebates to memberships	09/22/2016	$185,287
	Rebates to memberships	10/19/2016	$175,080
	Rebates to memberships	11/15/2016	$198,561
	Total Itemized Transactions with this Payee/Payer		$2,282,834
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,282,834

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	12/12/2016	$199,462
	Total Itemized Transactions with this Payee/Payer		$2,282,834
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,282,834

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Support for organizing	02/04/2016	$22,655
	Support for organizing	02/04/2016	$17,019
	Support for organizing	02/11/2016	$79,900
	Support for organizing	02/11/2016	$15,319
	Support for organizing	02/11/2016	$16,141
	Support for organizing	02/11/2016	$22,446
Type or Classification (B)	Support for organizing	02/18/2016	$24,927
	Support for organizing	02/18/2016	$30,666
SEIU/State Council	Support for organizing	03/24/2016	$19,046
	Support for organizing	03/31/2016	$16,387
	Support for organizing	04/14/2016	$13,917
	Support for organizing	06/09/2016	$17,597
	Support for organizing	06/09/2016	$16,087
	Support for organizing	06/30/2016	$5,242
	Support for organizing	08/11/2016	$6,750
	Subsidies to membership	10/20/2016	$100,000
	Support for organizing	10/27/2016	$22,158
	Support for organizing	10/27/2016	$29,475
	Support for organizing	10/27/2016	$21,009
	Support for organizing	12/29/2016	$21,528
	Support for organizing	12/29/2016	$20,299
	Total Itemized Transactions with this Payee/Payer		$538,568
	Total Non-Itemized Transactions with this Payee/Payer		$1,445
	Total of All Transactions with this Payee/Payer for This Schedule		$540,013

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Hill Publishing Group 1625 K St NW Suite 900 Washington DC 20006	Support for organizing	05/26/2016	$12,000
	Support for organizing	06/30/2016	$28,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Skyline Hotel 10 I St SW Washington DC 20024	Support for organizing	01/31/2016	$52,742
	Support for organizing	08/24/2016	$18,782
	Support for organizing	08/31/2016	$148,014
	Total Itemized Transactions with this Payee/Payer		$219,538
	Total Non-Itemized Transactions with this Payee/Payer		$4,887
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$224,425
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cara Jennings 822 North C St Lake Worth FL 33460	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,499
	Total of All Transactions with this Payee/Payer for This Schedule		$16,499
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Care2.com Inc 275 Shoreline Dr #300 Redwood City CA 94065	Support for organizing	02/18/2016	$5,000
	Support for organizing	03/03/2016	$45,000
	Support for organizing	06/16/2016	$33,000
	Total Itemized Transactions with this Payee/Payer		$137,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,588
	Total of All Transactions with this Payee/Payer for This Schedule		$138,588

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Social Media Company	Support for organizing	07/14/2016	$33,000
	Support for organizing	12/21/2016	$21,000
	Total Itemized Transactions with this Payee/Payer		$137,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,588
	Total of All Transactions with this Payee/Payer for This Schedule		$138,588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carrie Benzchawel Cierra Creative 2130 N Kilpatrick apt 1763 Portland OR 97217	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,183
	Total of All Transactions with this Payee/Payer for This Schedule		$7,183
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA State University Employees Union 1108 O St Suite 500 Sacramento CA 95814	Support for organizing	02/05/2016	$15,525
	Rebates to memberships	01/27/2016	$39,295
	Total Itemized Transactions with this Payee/Payer		$54,820
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$54,820
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMBRIA SUITES WASHINGTON 899 O STREET NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,972
	Total of All Transactions with this Payee/Payer for This Schedule		$5,972
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANDLEWOOD SUITES 149 ELLA GRASSO TPKE WINDSOR LOCKS CT 06096	Support for organizing	04/07/2016	$5,584
	Total Itemized Transactions with this Payee/Payer		$5,584
	Total Non-Itemized Transactions with this Payee/Payer		$21,838
	Total of All Transactions with this Payee/Payer for This Schedule		$27,422
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANDLEWOOD SUITES SAN DIEGO 1335 HOTEL CIR S SAN DIEGO CA 92108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,213
	Total of All Transactions with this Payee/Payer for This Schedule		$9,213
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL CITY CLUB RALEIGH M RALEIGH NC 27601	Support for organizing	01/01/2016	$8,176
	Total Itemized Transactions with this Payee/Payer		$8,176
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,176
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Celia Regina Ribeiro Dantas Kfouri Rua Jerusalem 60 131 Sao Paulo 00 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,341
	Total of All Transactions with this Payee/Payer for This Schedule		$18,341
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Medicare Advocacy Inc PO Box 350 Willimantic CT 06226	Support for organizing	01/28/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Century Direct 15 Enter Lane Islandia NY 11749	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,254
	Total of All Transactions with this Payee/Payer for This Schedule		$5,254
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 00000	Support for organizing	03/18/2016	$9,000
	Total Itemized Transactions with this Payee/Payer		$9,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chalet Mtr Ldgboston Inc 800 Wm T Morrissey Blvd Dorchester MA 02122	Support for organizing	03/18/2016	$5,969
	Total Itemized Transactions with this Payee/Payer		$5,969
	Total Non-Itemized Transactions with this Payee/Payer		$686
	Total of All Transactions with this Payee/Payer for This Schedule		$6,655
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Change Corps Inc 1543 Wazee St 4th Fl Denver CO 80202	Support for organizing	04/07/2016	$5,075
	Support for organizing	08/11/2016	$5,482
	Total Itemized Transactions with this Payee/Payer		$10,557
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,557
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Change To Win 1900 L St NW Suite 900 Washington DC 20036	Support for organizing	05/12/2016	$26,192
	Total Itemized Transactions with this Payee/Payer		$26,192
	Total Non-Itemized Transactions with this Payee/Payer		$4,072
	Total of All Transactions with this Payee/Payer for This Schedule		$30,264

Type or Classification (B)
Union

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Change.org Inc PO Box 200153 Pittsburgh PA 15251	Support for organizing	01/14/2016	$35,000
	Support for organizing	02/25/2016	$50,000
	Support for organizing	06/09/2016	$33,000
	Support for organizing	07/14/2016	$33,000
	Total Itemized Transactions with this Payee/Payer		$151,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		$151,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago and Midwest Regional Joint Board 333 S Ashland Ave Attn Robert Kurtycz Chicago IL 60607	Rebates to memberships	02/01/2016	$44,709
	Total Itemized Transactions with this Payee/Payer		$44,709
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$44,709
SEIU/Regional Joint Board			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Churchill Corporate Services PO Box 95000-5550 Philadelphia PA 19195	Support for organizing	02/01/2016	$5,520
	Support for organizing	04/07/2016	$5,152
	Support for organizing	04/07/2016	$5,820
	Support for organizing	04/07/2016	$5,820
	Support for organizing	04/28/2016	$5,820
	Support for organizing	06/02/2016	$5,820
Type or Classification (B)	Support for organizing	06/30/2016	$5,820
Landlord	Support for organizing	07/21/2016	$5,820
	Support for organizing	08/25/2016	$5,820
	Support for organizing	09/22/2016	$5,820
	Support for organizing	11/03/2016	$5,820
	Support for organizing	12/29/2016	$5,820
	Support for organizing	01/07/2016	$5,520
	Total Itemized Transactions with this Payee/Payer		$74,392
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$74,392

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO O'HARE MARRIOTT 8535 WEST HIGGINS ROAD CHICAGO IL 60631	Support for organizing	06/30/2016	$25,967
	Total Itemized Transactions with this Payee/Payer		$25,967
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,967
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
City of Richmond Police Department 2219 Chamberlayne Ave Richmond VA 23222	Support for organizing	08/09/2016	$16,500
	Total Itemized Transactions with this Payee/Payer		$16,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$16,500
Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Claire Prestel 3231 Stephenson Pl NW Washington DC 20015	Legal support for organizing	02/11/2016	$6,000
	Legal support for organizing	02/25/2016	$6,000
	Legal support for organizing	03/31/2016	$6,000
	Total Itemized Transactions with this Payee/Payer		$78,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$78,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Lawyer	Legal support for organizing	04/28/2016	$6,000
	Legal support for organizing	05/26/2016	$6,000
	Legal support for organizing	06/30/2016	$6,000
	Legal support for organizing	07/28/2016	$6,000
	Legal support for organizing	08/25/2016	$6,000
	Legal support for organizing	09/29/2016	$7,500
	Legal Support for Organizing	10/27/2016	$7,500
	Legal Support for Organizing	11/22/2016	$7,500
	Legal support for organizing	12/29/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$78,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$78,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLINE TOURS INC (RIDGELA 277 COMMERCE PARK RIDGELAND MS 39157	Support for organizing	09/21/2016	$8,862
	Total Itemized Transactions with this Payee/Payer		$8,862
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,862
Type or Classification (B)			
Transportation/Bus			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cohen Milstein Sellers Toll PLLC 1100 New York Ave NW Suite 500W Washington DC 20005	Legal support for organizing	06/23/2016	$11,700
	Legal support for organizing	06/23/2016	$20,500
	Total Itemized Transactions with this Payee/Payer		$32,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$32,200
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219	Rebates to memberships	02/01/2016	$10,987
	Subsidies to membership	01/21/2016	$81,281
	Subsidies to membership	02/04/2016	$81,281
	Subsidies to membership	03/03/2016	$81,281
	Subsidies to membership	04/07/2016	$81,281
	Subsidies to membership	05/05/2016	$81,281
	Subsidies to membership	06/02/2016	$81,281
	Subsidies to membership	07/07/2016	$81,281
	Subsidies to membership	08/03/2016	$81,281
	Subsidies to membership	09/01/2016	$81,281
	Subsidies to membership	10/06/2016	$81,281
	Subsidies to membership	11/03/2016	$81,281
	Subsidies to membership	12/01/2016	$81,281
	Rebates to memberships	02/29/2016	$6,763
	Rebates to memberships	02/05/2016	$10,923
	Rebates to memberships	03/28/2016	$11,094
	Rebates to memberships	04/25/2016	$11,366
	Rebates to memberships	05/31/2016	$11,398
	Rebates to memberships	06/20/2016	$11,436
	Rebates to memberships	07/21/2016	$11,429
	Rebates to memberships	08/25/2016	$11,549
	Rebates to memberships	09/26/2016	$11,575
	Rebates to memberships	10/24/2016	$11,587
	Rebates to memberships	11/25/2016	$11,442
	Rebates to memberships	12/23/2016	$11,404
	Total Itemized Transactions with this Payee/Payer		$1,118,325
	Total Non-Itemized Transactions with this Payee/Payer		$4,420
	Total of All Transactions with this Payee/Payer for This Schedule		$1,122,745
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comfort Inn 1800 Euclid Ave Cleveland OH	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,486
	Total of All Transactions with this Payee/Payer for This Schedule		$5,486

44115

Type or Classification (B)

Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Compass Media Group Inc Elevated Public Affairs 4619 N Ravenswood Ste 20 Chicago IL 60640	Organizing Research	02/04/2016	$5,379
	Organizing Research	02/11/2016	$66,805
	Organizing Research	03/24/2016	$21,000
	Organizing Research	09/22/2016	$40,000
	Total Itemized Transactions with this Payee/Payer		$133,184
	Total Non-Itemized Transactions with this Payee/Payer		$4,225
	Total of All Transactions with this Payee/Payer for This Schedule		$137,409

Type or Classification (B)

Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congress of Connecticut Comm Colleges 907 Wethersfield Ave Hartford CT 06114	Rebates to memberships	01/06/2016	$14,535
	Rebates to memberships	01/06/2016	$14,535
	Rebates to memberships	01/06/2016	$14,535
	Rebates to memberships	01/06/2016	$14,535
	Rebates to memberships	01/06/2016	$14,535
	Rebates to memberships	01/06/2016	$14,535
	Rebates to memberships	01/06/2016	$14,535
	Rebates to memberships	01/06/2016	$14,535
	Rebates to memberships	01/06/2016	$14,535
	Rebates to memberships	01/06/2016	$14,535
	Rebates to memberships	01/06/2016	$14,535
	Rebates to memberships	01/06/2016	$14,535
	Total Itemized Transactions with this Payee/Payer		$174,420
	Total Non-Itemized Transactions with this Payee/Payer		$14,229
	Total of All Transactions with this Payee/Payer for This Schedule		$188,649

Type or Classification (B)

SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corporate Chauffeured Services 1010 Rockville Pike Suite 307 Rockville MD 20852	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,016
	Total of All Transactions with this Payee/Payer for This Schedule		$9,016

Type or Classification (B)

Transportation/Car

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard Miami Lakes 15700 NW 77th Ct Miami Lakes FL 33016	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,926
	Total of All Transactions with this Payee/Payer for This Schedule		$6,926

Type or Classification (B)

Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard Washington DC/US Capit 1325 2nd St NE Washington DC 20002	Support for organizing	01/01/2016	$9,176
	Total Itemized Transactions with this Payee/Payer		$9,176
	Total Non-Itemized Transactions with this Payee/Payer		$223
	Total of All Transactions with this Payee/Payer for This Schedule		$9,399

Type or Classification (B)

Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001	Legal support for organizing	09/29/2016	$21,234
	Legal Support for Organizing	12/15/2016	$13,287
	Legal support for organizing	12/21/2016	$61,119
	Total Itemized Transactions with this Payee/Payer		$95,640
	Total Non-Itemized Transactions with this Payee/Payer		$5,388
	Total of All Transactions with this Payee/Payer for This Schedule		$101,028

Type or Classification (B)	
Law Firm	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT INN RED HOOK 17 SEABRING STREET BROOKLYN NY 11231	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,530
	Total of All Transactions with this Payee/Payer for This Schedule		$13,530
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT SUITES 6221 RICHMOND AVE HOUSTON TX 77057	Support for organizing	08/31/2016	$5,550
	Total Itemized Transactions with this Payee/Payer		$5,550
	Total Non-Itemized Transactions with this Payee/Payer		$2,804
	Total of All Transactions with this Payee/Payer for This Schedule		$8,354
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705	Support for organizing	08/31/2016	$12,450
	Support for organizing	12/31/2016	$9,478
	Total Itemized Transactions with this Payee/Payer		$21,928
	Total Non-Itemized Transactions with this Payee/Payer		$17,804
	Total of All Transactions with this Payee/Payer for This Schedule		$39,732
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD RICHMOND/I 1QC 3950 WESTERRE PKWY RICHMOND VA 23233	Support for organizing	08/31/2016	$6,572
	Total Itemized Transactions with this Payee/Payer		$6,572
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,572
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD/MARRIOTT 1D9.01 6400 W BROAD ST RICHMOND VA 23230	Support for organizing	08/31/2016	$7,082
	Total Itemized Transactions with this Payee/Payer		$7,082
	Total Non-Itemized Transactions with this Payee/Payer		$281
	Total of All Transactions with this Payee/Payer for This Schedule		$7,363
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CPO Hospitality LLC 5440 N River Rd Des Plaines IL 60018	Support for organizing	01/01/2016	$76,422
	Support for organizing	04/04/2016	$12,958
	Support for organizing	06/04/2016	$12,501
	Support for organizing	07/31/2016	$9,950
	Support for organizing	10/31/2016	$22,894
	Support for organizing	12/30/2016	$6,867
	Total Itemized Transactions with this Payee/Payer		$141,592
	Total Non-Itemized Transactions with this Payee/Payer		$11,137
	Total of All Transactions with this Payee/Payer for This Schedule		$152,729
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CPSD 1101 Vermont Ave NW Ste 400 Washington DC 20005	Non-profit Organization	Support for organizing	07/07/2016	$6,000
		Total Itemized Transactions with this Payee/Payer		$6,000
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Crown Plaza Hotel 733 W Madison St Chicago IL 60661	Hotel	Support for organizing	04/30/2016	$18,865
		Total Itemized Transactions with this Payee/Payer		$18,865
		Total Non-Itemized Transactions with this Payee/Payer		$8,421
		Total of All Transactions with this Payee/Payer for This Schedule		$27,286
Crown Plaza Mpls Airport 5401 Green Valley Dr Minneapolis MN 55437	Hotel	Support for organizing	10/01/2016	$6,581
		Total Itemized Transactions with this Payee/Payer		$6,581
		Total Non-Itemized Transactions with this Payee/Payer		$1,081
		Total of All Transactions with this Payee/Payer for This Schedule		$7,662
CROWNE PLAZA HOTEL 555 E CANAL ST RICHMOND VA 23219	Hotel	Support for organizing	08/31/2016	$21,295
		Total Itemized Transactions with this Payee/Payer		$21,295
		Total Non-Itemized Transactions with this Payee/Payer		$429
		Total of All Transactions with this Payee/Payer for This Schedule		$21,724
CROWNE PLAZA JFK AIRPORT 13-810 135TH AVENUE JAMAICA NY 11436	Hotel	Support for organizing	09/30/2016	$6,910
		Total Itemized Transactions with this Payee/Payer		$6,910
		Total Non-Itemized Transactions with this Payee/Payer		$3,207
		Total of All Transactions with this Payee/Payer for This Schedule		$10,117
CSM Hospitality Inc 525 N 2nd St Minneapolis MN 55401	Hotel	Total Itemized Transactions with this Payee/Payer		$0
		Total Non-Itemized Transactions with this Payee/Payer		$18,952
		Total of All Transactions with this Payee/Payer for This Schedule		$18,952
Cummins and Cummins LLP 1245 International Centre 920 Second Ave South Minneapolis MN 55402	Law Firm	Legal support for organizing	10/06/2016	$5,475
		Legal Support for Organizing	12/15/2016	$16,909
		Total Itemized Transactions with this Payee/Payer		$22,384
		Total Non-Itemized Transactions with this Payee/Payer		$4,279
		Total of All Transactions with this Payee/Payer for This Schedule		$26,663

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D C NATION INC 5750 DRAKE CT #371 ALEXANDRIA VA 22311	Support for organizing	03/22/2016	$6,836
	Support for organizing	07/12/2016	$5,382
	Total Itemized Transactions with this Payee/Payer		$12,218
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,218
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daniel J Hurson 1912 Sundeland Pl NW Washington DC 20036	Support for organizing	04/21/2016	$25,253
	Total Itemized Transactions with this Payee/Payer		$25,253
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,253
Type or Classification (B)			
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Darlene C Ragozzine 3 Timberland Way Beacon Falls CT 06403	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,875
	Total of All Transactions with this Payee/Payer for This Schedule		$13,875
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Sailer 223 Valley Rd Montclair NJ 07042	Support for organizing	02/04/2016	$16,500
	Support for organizing	02/01/2016	$16,500
	Support for organizing	02/25/2016	$16,500
	Support for organizing	03/31/2016	$16,500
	Support for organizing	04/28/2016	$16,500
	Support for organizing	05/26/2016	$16,500
	Support for organizing	07/14/2016	$16,500
	Support for organizing	07/28/2016	$16,500
	Support for organizing	08/25/2016	$16,500
	Support for organizing	09/29/2016	$16,500
	Support for organizing	10/27/2016	$16,500
	Support for organizing	11/22/2016	$16,500
	Total Itemized Transactions with this Payee/Payer		$198,000
	Total Non-Itemized Transactions with this Payee/Payer		$12,576
	Total of All Transactions with this Payee/Payer for This Schedule		$210,576
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX 78701	Legal support for organizing	01/28/2016	$11,692
	Legal support for organizing	04/07/2016	$5,915
	Legal support for organizing	05/05/2016	$44,747
	Legal support for organizing	06/23/2016	$32,604
	Legal support for organizing	06/23/2016	$14,388
	Legal support for organizing	08/02/2016	$10,500
	Legal support for organizing	08/25/2016	$60,908
	Legal support for organizing	08/25/2016	$19,063
	Legal support for organizing	10/06/2016	$66,840
	Legal support for organizing	10/06/2016	$136,882
	Legal Support for Organizing	12/15/2016	$5,550
	Total Itemized Transactions with this Payee/Payer		$409,089
	Total Non-Itemized Transactions with this Payee/Payer		$8,467
	Total of All Transactions with this Payee/Payer for This Schedule		$417,556
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport Atlanta GA	Support for organizing	01/01/2016	$68,435
	Support for organizing	01/31/2016	$36,797
	Total Itemized Transactions with this Payee/Payer		$524,904
	Total Non-Itemized Transactions with this Payee/Payer		$17,444
	Total of All Transactions with this Payee/Payer for This Schedule		$542,348

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Type or Classification (B): Transportation/Air

Purpose (C)	Date (D)	Amount (E)
Support for organizing	02/29/2016	$8,296
Support for organizing	02/29/2016	$25,452
Support for organizing	03/05/2016	$6,974
Support for organizing	03/31/2016	$41,654
Support for organizing	04/30/2016	$7,441
Support for organizing	04/30/2016	$36,013
Support for organizing	05/04/2016	$9,891
Support for organizing	05/31/2016	$45,692
Support for organizing	06/04/2016	$8,315
Support for organizing	06/30/2016	$26,778
Support for organizing	07/31/2016	$79,510
Support for organizing	08/04/2016	$8,909
Support for organizing	08/31/2016	$36,889
Support for organizing	09/30/2016	$30,493
Support for organizing	10/31/2016	$23,149
Support for organizing	11/30/2016	$24,216
Total Itemized Transactions with this Payee/Payer		$524,904
Total Non-Itemized Transactions with this Payee/Payer		$17,444
Total of All Transactions with this Payee/Payer for This Schedule		$542,348

Name and Address (A):
Dennis Rivera
PO Box 938

Culebra
00
00000

Type or Classification (B): Consultant

Purpose (C)	Date (D)	Amount (E)
Support for organizing	02/11/2016	$18,000
Support for organizing	02/11/2016	$18,000
Support for organizing	02/25/2016	$9,000
Support for organizing	03/31/2016	$9,000
Support for organizing	04/28/2016	$9,000
Support for organizing	05/26/2016	$9,000
Support for organizing	06/30/2016	$6,300
Support for organizing	07/28/2016	$6,300
Support for organizing	08/25/2016	$6,300
Support for organizing	09/29/2016	$6,300
Support for organizing	10/27/2016	$6,300
Support for organizing	11/22/2016	$6,300
Total Itemized Transactions with this Payee/Payer		$109,800
Total Non-Itemized Transactions with this Payee/Payer		$33,305
Total of All Transactions with this Payee/Payer for This Schedule		$143,105

Name and Address (A):
DFA Inversiones SA DE CV
Avenida Los Espliegos Stree
10
San Salvador
00
00000

Type or Classification (B): Consulting Firm

Purpose (C)	Date (D)	Amount (E)
Support for organizing	05/31/2016	$16,675
Support for organizing	12/29/2016	$8,952
Total Itemized Transactions with this Payee/Payer		$25,627
Total Non-Itemized Transactions with this Payee/Payer		$1,000
Total of All Transactions with this Payee/Payer for This Schedule		$26,627

Name and Address (A):
Dionna Humphrey
1900 Lyttonsville Rd
Apt 418
Silver Spring
MD
20910

Type or Classification (B): Consultant

Purpose (C)	Date (D)	Amount (E)
Support for organizing	01/28/2016	$7,500
Support for organizing	02/25/2016	$7,500
Support for organizing	03/31/2016	$7,500
Total Itemized Transactions with this Payee/Payer		$22,500
Total Non-Itemized Transactions with this Payee/Payer		$3,871
Total of All Transactions with this Payee/Payer for This Schedule		$26,371

Name and Address (A):
Doctors Council SEIU, Local 10MD
50 Broadway
Suite 1101
New York
NY
10004

Type or Classification (B): SEIU/Local

Purpose (C)	Date (D)	Amount (E)
Subsidies to membership	02/18/2016	$20,000
Rebates to memberships	01/11/2016	$15,475
Rebates to memberships	02/22/2016	$15,995
Rebates to memberships	03/31/2016	$16,275
Rebates to memberships	04/25/2016	$16,430
Rebates to memberships	05/09/2016	$16,310
Rebates to memberships	06/15/2016	$16,320
Rebates to memberships	07/18/2016	$15,890
Total Itemized Transactions with this Payee/Payer		$211,520
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$211,520

Purpose (C)	Date (D)	Amount (E)
Rebates to memberships	08/15/2016	$15,635
Rebates to memberships	09/16/2016	$17,075
Rebates to memberships	10/14/2016	$15,245
Rebates to memberships	11/21/2016	$15,500
Rebates to memberships	12/23/2016	$15,370
Total Itemized Transactions with this Payee/Payer		$211,520
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$211,520

Name and Address (A)
Doubletree Hotel Rosemead
888 Montebello Blvd

Rosemead
CA
91770

Type or Classification (B)
Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$10,435
Total of All Transactions with this Payee/Payer for This Schedule		$10,435

Name and Address (A)
Douglas Drachler McKee & Gilbrough LLP
1904 Third Ave
Suite 1030
Seattle
WA
98101

Type or Classification (B)
Law Firm

Purpose (C)	Date (D)	Amount (E)
Legal support for organizing	02/11/2016	$6,286
Legal support for organizing	05/19/2016	$6,900
Total Itemized Transactions with this Payee/Payer		$13,186
Total Non-Itemized Transactions with this Payee/Payer		$21,466
Total of All Transactions with this Payee/Payer for This Schedule		$34,652

Name and Address (A)
Dowd, Bloch, Bennett & Cervone
8 South Michigan Ave
19th Floor
Chicago
IL
60603

Type or Classification (B)
Law Firm

Purpose (C)	Date (D)	Amount (E)
Legal support for organizing	01/28/2016	$6,245
Legal support for organizing	05/05/2016	$10,129
Legal support for organizing	06/30/2016	$9,899
Legal support for organizing	07/28/2016	$6,854
Legal support for organizing	08/03/2016	$9,792
Legal support for organizing	10/13/2016	$18,587
Legal Support for Organizing	12/15/2016	$22,588
Legal support for organizing	12/29/2016	$16,952
Total Itemized Transactions with this Payee/Payer		$101,046
Total Non-Itemized Transactions with this Payee/Payer		$10,353
Total of All Transactions with this Payee/Payer for This Schedule		$111,399

Name and Address (A)
Doyle Printing & Offset Company Inc
5206 46th Ave

Hyattsville
MD
20781

Type or Classification (B)
Graphics & Printing

Purpose (C)	Date (D)	Amount (E)
Support for organizing	01/31/2016	$9,320
Total Itemized Transactions with this Payee/Payer		$9,320
Total Non-Itemized Transactions with this Payee/Payer		$11,903
Total of All Transactions with this Payee/Payer for This Schedule		$21,223

Name and Address (A)
DOLCE HAYES MANSION
200 EDENVALE AVE

SAN JOSE
CA
95136

Type or Classification (B)
Hotel

Purpose (C)	Date (D)	Amount (E)
Support for organizing	07/29/2016	$48,873
Support for organizing	12/30/2016	$7,637
Total Itemized Transactions with this Payee/Payer		$56,510
Total Non-Itemized Transactions with this Payee/Payer		$1,858
Total of All Transactions with this Payee/Payer for This Schedule		$58,368

Name and Address (A)
DOUBLEE TREE WASHINGTON D
1515 RHODE ISLAND AVENUE

WASHINGTON

Purpose (C)	Date (D)	Amount (E)
Support for organizing	10/31/2016	$5,580
Total Itemized Transactions with this Payee/Payer		$5,580
Total Non-Itemized Transactions with this Payee/Payer		$35,267
Total of All Transactions with this Payee/Payer for This Schedule		$40,847

DC 20005	
Type or Classification (B)	
Hotel	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON HOTEL LOS ANGELES 120 S LOS ANGELES ST LOS ANGELES CA 90012	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,460
	Total of All Transactions with this Payee/Payer for This Schedule		$9,460
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE COMMERCE 5757 TELEGRAPH ROAD LOS ANGELES CA 90040	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,502
	Total of All Transactions with this Payee/Payer for This Schedule		$9,502
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE OAK BROOK HOTE 1909 SPRING RD OAK BROOK IL 60523	Support for organizing	08/29/2016	$5,684
	Total Itemized Transactions with this Payee/Payer		$5,684
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,684
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE ORLANDO 5780 MAJOR BLVD ORLANDO FL 32819	Support for organizing	08/24/2016	$10,562
	Total Itemized Transactions with this Payee/Payer		$10,562
	Total Non-Itemized Transactions with this Payee/Payer		$19,219
	Total of All Transactions with this Payee/Payer for This Schedule		$29,781
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dumbo Hotel LLC 228 Duffield St Brooklyn NY 11201	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,731
	Total of All Transactions with this Payee/Payer for This Schedule		$7,731
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704	Support for organizing	08/11/2016	$5,378
	Total Itemized Transactions with this Payee/Payer		$5,378
	Total Non-Itemized Transactions with this Payee/Payer		$531
	Total of All Transactions with this Payee/Payer for This Schedule		$5,909
Type or Classification (B)			
Production Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601	Support for organizing	01/28/2016	$61,547
	Support for organizing	02/25/2016	$61,939
	Support for organizing	03/31/2016	$72,872
	Support for organizing	04/07/2016	$21,500
	Support for organizing	04/28/2016	$63,828
	Support for organizing	05/26/2016	$69,721
	Support for organizing	06/23/2016	$69,055
	Support for organizing	07/21/2016	$62,373
	Support for organizing	08/18/2016	$61,487
	Support for organizing	09/15/2016	$60,902
	Support for organizing	10/20/2016	$65,032
	Support for organizing	10/27/2016	$8,976
	Support for organizing	11/03/2016	$14,000
	Support for organizing	11/17/2016	$128,870
	Support for organizing	11/22/2016	$78,120
	Support for organizing	12/15/2016	$65,396
Type or Classification (B) Union	Total Itemized Transactions with this Payee/Payer		$965,618
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$965,618

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Roundtable 315 W 9th St Ste 502 Los Angeles CA 90015	Support for organizing	11/03/2016	$33,980
	Total Itemized Transactions with this Payee/Payer		$33,980
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B) Non-profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		$33,980

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Edward Still Law Firm LLC 429 Green Springs Hwy Ste 161-304 Birmingham AL 35209	Legal support for organizing	08/11/2016	$16,040
	Legal support for organizing	09/29/2016	$25,417
	Legal support for organizing	10/06/2016	$16,995
	Legal Support for Organizing	12/15/2016	$12,190
	Total Itemized Transactions with this Payee/Payer		$70,642
Type or Classification (B) Law Firm	Total Non-Itemized Transactions with this Payee/Payer		$4,762
	Total of All Transactions with this Payee/Payer for This Schedule		$75,404

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elevated Public Affairs 4619 N Ravenswood Ave Ste 201 A Chicago IL 60640	Support for organizing	01/28/2016	$20,000
	Support for organizing	02/25/2016	$20,000
	Support for organizing	03/31/2016	$20,000
	Support for organizing	04/28/2016	$12,000
	Support for organizing	04/28/2016	$12,000
	Support for organizing	04/28/2016	$20,000
	Support for organizing	05/12/2016	$12,000
	Support for organizing	05/26/2016	$20,000
	Support for organizing	06/09/2016	$12,000
	Support for organizing	07/07/2016	$20,000
	Support for organizing	07/14/2016	$12,000
	Support for organizing	07/28/2016	$20,000
	Support for organizing	08/11/2016	$12,000
	Support for organizing	08/25/2016	$20,000
	Support for organizing	09/08/2016	$12,000
	Support for organizing	09/29/2016	$20,000
	Support for organizing	10/13/2016	$12,000
	Support for organizing	10/27/2016	$20,000
	Support for organizing	11/09/2016	$12,000
	Support for organizing	11/22/2016	$20,000
	Support for organizing	12/08/2016	$12,000
Type or Classification (B) Consulting Firm	Total Itemized Transactions with this Payee/Payer		$340,000
	Total Non-Itemized Transactions with this Payee/Payer		$5,700
	Total of All Transactions with this Payee/Payer for This Schedule		$345,700

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eli Magana 6307 Canyon Rock Way Katy TX 77450	Total Non-Itemized Transactions with this Payee/Payer		$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elite Tours of Atlanta PO Box 82639 Atlanta GA 30354	Support for organizing	08/03/2016	$8,000
	Total Itemized Transactions with this Payee/Payer		$8,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,000
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elizabeth Toups 96 Surrey Ln San Rafael CA 94903	Support for organizing	03/10/2016	$8,333
	Support for organizing	05/05/2016	$5,940
	Total Itemized Transactions with this Payee/Payer		$14,273
	Total Non-Itemized Transactions with this Payee/Payer		$3,300
	Total of All Transactions with this Payee/Payer for This Schedule		$17,573
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036	Support for organizing	03/31/2016	$14,070
	Support for organizing	01/31/2016	$21,229
	Support for organizing	06/04/2016	$16,473
	Total Itemized Transactions with this Payee/Payer		$51,772
	Total Non-Itemized Transactions with this Payee/Payer		$23,797
	Total of All Transactions with this Payee/Payer for This Schedule		$75,569
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES OHARE 5500 N RIVER RD DES PLAINES IL 60018	Support for organizing	06/30/2016	$10,080
	Total Itemized Transactions with this Payee/Payer		$10,080
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,080
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENCORE - FLAMINGO 3555 LAS VEGAS BLVD S LAS VEGAS NV 89109	Support for organizing	01/01/2016	$8,027
	Total Itemized Transactions with this Payee/Payer		$8,027
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,027
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESA P PORTFOLIO LLC 19325 LONDELIUS ST NORTHRIDGE CA 91324	Support for organizing	02/17/2016	$5,585
	Total Itemized Transactions with this Payee/Payer		$5,585
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,585
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ethan Rome 1401 Church St NW Apt 307 Washington DC 20007	Support for organizing	01/28/2016	$12,500
	Support for organizing	01/28/2016	$12,500
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
European Federation of Public Service Unions Rue Joseph II 4 Box 5 1000 Brussels 00 00000	Support for organizing	01/19/2016	$13,244
	Total Itemized Transactions with this Payee/Payer		$13,244
	Total Non-Itemized Transactions with this Payee/Payer		$9,108
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$22,352
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Executive Development Associates Inc 4 NE 10th St Ste 171 Oklahoma City OK 73104	Organizing Research	07/28/2016	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,789
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$37,789
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Expedia Travel 10190 Covington Cross Dr Las Vegas NV 89144	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,201
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,201
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Extended Stay Deluxe 9840 San Jose 55 E Brokaw Rd San Jose CA 95112	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,194
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,194
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
F4L.ENTERTAINMENT 9435 WINDERMERE LAKE DR APA RIVERVIEW FL 33578	Support for organizing	09/08/2016	$8,720
	Total Itemized Transactions with this Payee/Payer		$8,720
	Total Non-Itemized Transactions with this Payee/Payer		$4,675
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$13,395
Entertainment Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook Advertising 151 University Ave Palo Alto CA 94301	Support for organizing	01/01/2016	$30,006
	Support for organizing	01/01/2016	$42,470
	Total Itemized Transactions with this Payee/Payer		$386,159
	Total Non-Itemized Transactions with this Payee/Payer		$43,215
	Total of All Transactions with this Payee/Payer for This Schedule		$429,374

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Social Media Company	Support for organizing	01/31/2016	$101,143
	Support for organizing	04/06/2016	$15,880
	Support for organizing	02/29/2016	$7,746
	Support for organizing	03/18/2016	$13,474
	Support for organizing	03/18/2016	$22,709
	Support for organizing	03/22/2016	$20,898
	Support for organizing	03/22/2016	$21,151
	Support for organizing	05/09/2016	$12,017
	Support for organizing	07/12/2016	$19,611
	Support for organizing	07/29/2016	$9,478
	Support for organizing	07/29/2016	$26,765
	Support for organizing	08/24/2016	$9,482
	Support for organizing	09/12/2016	$6,237
	Support for organizing	09/16/2016	$18,646
	Support for organizing	12/30/2016	$8,446
	Total Itemized Transactions with this Payee/Payer		$386,159
	Total Non-Itemized Transactions with this Payee/Payer		$43,215
	Total of All Transactions with this Payee/Payer for This Schedule		$429,374

Name and Address (A)

Factset Research Systems Inc
PO Box 414756

Boston
MA
02241

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$20,195
Total of All Transactions with this Payee/Payer for This Schedule		$20,195

Type or Classification (B)

Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217	Support for organizing	01/28/2016	$203,847
	Support for organizing	01/28/2016	$142,647
	Support for organizing	02/25/2016	$191,963
	Support for organizing	02/25/2016	$145,473
	Support for organizing	03/31/2016	$196,366
	Support for organizing	03/31/2016	$86,646
	Support for organizing	04/07/2016	$26,250
	Support for organizing	04/28/2016	$138,099
	Support for organizing	04/28/2016	$205,057
	Support for organizing	05/19/2016	$7,540
	Support for organizing	05/26/2016	$120,532
	Support for organizing	05/26/2016	$175,369
	Support for organizing	06/23/2016	$198,744
	Support for organizing	06/23/2016	$117,945
	Support for organizing	07/21/2016	$194,321
	Support for organizing	08/18/2016	$181,867
	Support for organizing	09/15/2016	$185,759
	Support for organizing	09/22/2016	$7,957
	Support for organizing	09/22/2016	$85,257
	Support for organizing	10/20/2016	$177,402
	Support for organizing	10/27/2016	$65,000
	Support for organizing	11/17/2016	$186,450
	Support for organizing	11/17/2016	$17,000
	Support for organizing	11/22/2016	$297,504
	Support for organizing	11/22/2016	$77,800
	Support for organizing	12/15/2016	$173,228
	Total Itemized Transactions with this Payee/Payer		$3,606,023
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		$3,608,523

Type or Classification (B)

Union

Name and Address (A)

FAIRFIELD INN
9937 MAYLAND DR

RICHMOND
VA
23233

Purpose (C)	Date (D)	Amount (E)
Support for organizing	08/31/2016	$6,067
Total Itemized Transactions with this Payee/Payer		$6,067
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$6,067

Type or Classification (B)

Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN NEW YORK 21 W 37TH ST NEW YORK NY 10018	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,331
	Total of All Transactions with this Payee/Payer for This Schedule		$6,331
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fleishman Hillard Hong Kong Limited Suite 1501 Cityplaza 4 No 12 Taikoo Wan Road Taikoo Shing 00 00000	Organizing Research	12/08/2016	$88,301
	Organizing Research	11/17/2016	$56,402
	Organizing Research	12/20/2016	$35,593
	Total Itemized Transactions with this Payee/Payer		$180,296
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$180,296
Type or Classification (B)			
Communication Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fleta Holley Knaus 710 Gist Ave Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,606
	Total of All Transactions with this Payee/Payer for This Schedule		$11,606
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florencia Park LLC 80 Beach Dr NE Saint Petersburg FL 33701	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,102
	Total of All Transactions with this Payee/Payer for This Schedule		$5,102
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Subsidies to membership	05/12/2016	$250,000
	Subsidies to membership	05/12/2016	$250,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,000
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FMS/FIFTH THIRD BANK 7500 SECURITY BLVD WOODLAWN MD 21244	Support for organizing	01/01/2016	$22,000
	Total Itemized Transactions with this Payee/Payer		$22,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,000
Type or Classification (B)			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Foley Hoag LLP 155 Seaport Blvd Boston MA 02210	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000

Type or Classification (B)	
Law Firm	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Four Points Sheraton O'Hare 10249 West Irving Park Rd Schiller Park IL 60176	Support for organizing	07/12/2016	$5,864
	Support for organizing	06/04/2016	$14,217
	Total Itemized Transactions with this Payee/Payer		$20,081
	Total Non-Itemized Transactions with this Payee/Payer		$813
	Total of All Transactions with this Payee/Payer for This Schedule		$20,894
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORT MAGRUDER HOTEL & CON 6945 POCAHANTAS TRAIL WILLIAMSBURG VA 23185	Support for organizing	08/31/2016	$16,981
	Total Itemized Transactions with this Payee/Payer		$16,981
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,981
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTES BY SHERATON 9901 MIDLOTHIAN TPKE RICHMOND VA 23235	Support for organizing	08/31/2016	$6,742
	Total Itemized Transactions with this Payee/Payer		$6,742
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,742
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freshfields Bruckhaus Deringer Akasaka Biz Tower 36F 5 3 1 Akasaka Minato Ku 00 00000	Legal support for organizing	09/09/2016	$28,463
	Total Itemized Transactions with this Payee/Payer		$28,463
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$28,463
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fusion Films PO Box 534 Pleasant Garden NC 27313	Support for organizing	09/29/2016	$7,011
	Total Itemized Transactions with this Payee/Payer		$7,011
	Total Non-Itemized Transactions with this Payee/Payer		$1,968
	Total of All Transactions with this Payee/Payer for This Schedule		$8,979
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Futura Color 8310 Miramar Mall Ste A San Diego CA 92121	Support for organizing	12/08/2016	$6,615
	Total Itemized Transactions with this Payee/Payer		$6,615
	Total Non-Itemized Transactions with this Payee/Payer		$558
	Total of All Transactions with this Payee/Payer for This Schedule		$7,173
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$327,660
	Total Non-Itemized Transactions with this Payee/Payer		$1,332
	Total of All Transactions with this Payee/Payer for This Schedule		$328,992

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G Plus Limited 239 Old Marylebone Rd Ste 239 London 00 00000	Organizing Research	01/11/2016	$30,000
	Organizing Research	01/19/2016	$30,000
	Organizing Research	02/17/2016	$31,354
	Organizing Research	03/03/2016	$30,000
	Organizing Research	04/14/2016	$30,000
	Organizing Research	04/28/2016	$16,306
	Organizing Research	06/16/2016	$20,000
	Organizing Research	06/16/2016	$20,000
	Organizing Research	07/07/2016	$20,000
	Organizing Research	08/18/2016	$20,000
	Organizing Research	09/19/2016	$20,000
	Organizing Research	11/09/2016	$20,000
	Organizing Research	11/17/2016	$20,000
	Organizing Research	12/20/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$327,660
	Total Non-Itemized Transactions with this Payee/Payer		$1,332
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$328,992
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallaudet University 800 Florida Ave NE Washington DC 20002	Support for organizing	03/31/2016	$9,930
	Support for organizing	01/31/2016	$26,870
	Support for organizing	08/31/2016	$38,777
	Support for organizing	09/30/2016	$8,752
	Support for organizing	11/30/2016	$26,257
	Support for organizing	08/01/2016	$23,086
	Total Itemized Transactions with this Payee/Payer		$133,672
	Total Non-Itemized Transactions with this Payee/Payer		$12,592
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$146,264
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036	Support for organizing	10/27/2016	$16,000
	Total Itemized Transactions with this Payee/Payer		$16,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$16,000
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgetown University 3700 O St NW Washington DC 20057	Support for organizing	12/29/2016	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003	Legal support for organizing	01/21/2016	$36,887
	Legal support for organizing	02/11/2016	$25,324
	Legal support for organizing	04/07/2016	$17,688
	Legal support for organizing	05/05/2016	$9,834
	Legal support for organizing	06/23/2016	$14,852
	Legal support for organizing	12/21/2016	$5,206
	Total Itemized Transactions with this Payee/Payer		$109,791
	Total Non-Itemized Transactions with this Payee/Payer		$8,812
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$118,603
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260	Support for organizing	01/31/2016	$6,391
	Total Itemized Transactions with this Payee/Payer		$6,391
	Total Non-Itemized Transactions with this Payee/Payer		$2,026
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,417

Web Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Godwin Morris Laurenzi Bloomfield PC 50 N Front St Ste 800 Memphis TN 38103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,655
	Total of All Transactions with this Payee/Payer for This Schedule		$9,655
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,309
	Total of All Transactions with this Payee/Payer for This Schedule		$10,309
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greater Richmond Convention Center 403 N 3rd St Richmond VA 23219	Support for organizing	08/04/2016	$39,139
	Support for organizing	08/09/2016	$219,614
	Total Itemized Transactions with this Payee/Payer		$258,753
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$258,753
Type or Classification (B)			
Convention Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greenway Transit Services 1410 Cross St Durham NC 27701	Support for organizing	08/18/2016	$23,460
	Total Itemized Transactions with this Payee/Payer		$23,460
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,460
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gregory Allgrim 204 Alconese Ave SE Fort Walton Beach FL 32548	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$25,800
	Total of All Transactions with this Payee/Payer for This Schedule		$25,800
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREYHOUND LINES #3968 350 N SAINT PAUL ST DALLAS TX 75201	Support for organizing	04/25/2016	$6,200
	Total Itemized Transactions with this Payee/Payer		$6,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,200
Type or Classification (B)			
Transportation/Bus			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRM Guarantee Records Managemen PO Box 35595 Newark NJ 07193	Organizing Research	03/24/2016	$7,378
	Total Itemized Transactions with this Payee/Payer		$7,378
	Total Non-Itemized Transactions with this Payee/Payer		$8,262
	Total of All Transactions with this Payee/Payer for This Schedule		$15,640

Type or Classification (B)	
Records Storage Facility	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROUNDLINK 134 W 37TH STREET 2ND FL NEW YORK NY 10018	Support for organizing	05/16/2016	$6,640
	Total Itemized Transactions with this Payee/Payer		$6,640
	Total Non-Itemized Transactions with this Payee/Payer		$193
	Total of All Transactions with this Payee/Payer for This Schedule		$6,833
Type or Classification (B)			
Transportation/Car			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H-CAP Inc PO Box 2565 New York NY 10108	Support for organizing	07/07/2016	$6,000
	Support for organizing	07/07/2016	$6,000
	Support for organizing	07/28/2016	$6,000
	Total Itemized Transactions with this Payee/Payer		$18,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn NY Laguardia 10240 Ditmars Blvd East Elmhurst NY 11369	Support for organizing	04/30/2016	$20,980
	Total Itemized Transactions with this Payee/Payer		$20,980
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,980
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harris Lithographics 8516 Rainswood Dr Landover MD 20785	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,753
	Total of All Transactions with this Payee/Payer for This Schedule		$6,753
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harrison Scott Publications Inc 5 Marine View Plaza #400 Hoboken NJ 07030	Organizing Research	01/21/2016	$9,291
	Total Itemized Transactions with this Payee/Payer		$9,291
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,291
Type or Classification (B)			
Publishing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009	Support for organizing	10/06/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$31,337
	Total of All Transactions with this Payee/Payer for This Schedule		$31,337

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawks Quindel SC 222 East Erie St Suite 210 PO Box 442 Milwaukee WI 53201			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
HAMPTON INN & SUITES 10599 PROFESSIONAL CIR RENO NV 89521	Support for organizing	08/31/2016	$6,742
	Total Itemized Transactions with this Payee/Payer		$6,742
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,742
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN CARLSBAD SAN DIEGO COUNTY 2229 PALOMAR AIRPORT RD CARLSBAD CA 92011	Support for organizing	08/31/2016	$5,110
	Total Itemized Transactions with this Payee/Payer		$5,110
	Total Non-Itemized Transactions with this Payee/Payer		$416
	Total of All Transactions with this Payee/Payer for This Schedule		$5,526
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh PA 15222	Legal support for organizing	02/04/2016	$5,550
	Legal support for organizing	03/10/2016	$6,567
	Legal support for organizing	04/14/2016	$5,319
	Legal support for organizing	05/12/2016	$6,512
	Legal support for organizing	06/23/2016	$7,826
	Legal support for organizing	07/14/2016	$6,068
	Legal support for organizing	10/13/2016	$6,761
	Legal support for organizing	12/21/2016	$17,802
	Legal support for organizing	08/03/2016	$6,975
	Total Itemized Transactions with this Payee/Payer		$69,380
	Total Non-Itemized Transactions with this Payee/Payer		$10,027
	Total of All Transactions with this Payee/Payer for This Schedule		$79,407
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,000
	Total of All Transactions with this Payee/Payer for This Schedule		$24,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Heartland Center for Jobs and Freedom Inc 1627 Main StSte 900 Kansas City MO 64108	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/03/2016	$7,071
	Total Itemized Transactions with this Payee/Payer		$7,071
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,071
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$230,515
	Total Non-Itemized Transactions with this Payee/Payer		$17,527
	Total of All Transactions with this Payee/Payer for This Schedule		$248,042

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport PO Box 66414 Chicago IL 60666	Support for organizing	10/01/2016	$44,098
	Support for organizing	03/31/2016	$7,075
	Support for organizing	12/31/2016	$7,352
	Support for organizing	02/11/2016	$31,219
	Support for organizing	02/29/2016	$21,505
	Support for organizing	06/04/2016	$8,231
	Support for organizing	08/31/2016	$111,035
	Total Itemized Transactions with this Payee/Payer		$230,515
	Total Non-Itemized Transactions with this Payee/Payer		$17,527
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$248,042
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn 1340 W Warm Springs Rd Henderson NV 89014	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,139
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,139
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219	Support for organizing	08/31/2016	$48,529
	Support for organizing	09/16/2016	$30,074
	Total Itemized Transactions with this Payee/Payer		$78,603
	Total Non-Itemized Transactions with this Payee/Payer		$513
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$79,116
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009	Support for organizing	03/31/2016	$9,778
	Support for organizing	05/09/2016	$43,583
	Support for organizing	07/22/2016	$5,575
	Total Itemized Transactions with this Payee/Payer		$58,936
	Total Non-Itemized Transactions with this Payee/Payer		$38,554
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$97,490
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Rosemont O'Hare 5550 N River Rd Rosemont IL 60018	Support for organizing	09/04/2016	$23,902
	Total Itemized Transactions with this Payee/Payer		$23,902
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$23,902
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton St Louis Airport 10330 Natural Bridge Rd Saint Louis MO 63134	Support for organizing	10/31/2016	$11,535
	Total Itemized Transactions with this Payee/Payer		$11,535
	Total Non-Itemized Transactions with this Payee/Payer		$693
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$12,228
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON 300 ALMADEN BLVD SAN JOSE CA 95110	Support for organizing	09/01/2016	$6,891
	Total Itemized Transactions with this Payee/Payer		$6,891
	Total Non-Itemized Transactions with this Payee/Payer		$1,920
	Total of All Transactions with this Payee/Payer for This Schedule		$8,811

Type or Classification (B)	
Hotel	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn 1305 Walnut St #11 Philadelphia PA 19107	Support for organizing	07/20/2016	$6,653
	Total Itemized Transactions with this Payee/Payer		$6,653
	Total Non-Itemized Transactions with this Payee/Payer		$2,225
	Total of All Transactions with this Payee/Payer for This Schedule		$8,878
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Capital Plaza 300 J St Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,409
	Total of All Transactions with this Payee/Payer for This Schedule		$6,409
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Express 2525 San Pablo Dam Rd San Pablo CA 94806	Support for organizing	05/31/2016	$6,415
	Support for organizing	08/31/2016	$14,009
	Total Itemized Transactions with this Payee/Payer		$20,424
	Total Non-Itemized Transactions with this Payee/Payer		$3,761
	Total of All Transactions with this Payee/Payer for This Schedule		$24,185
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Forest Park 5915 Wilson Ave Saint Louis MO 63110	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,617
	Total of All Transactions with this Payee/Payer for This Schedule		$6,617
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holly Ann Myers 823 Rio Vista St Santa Fe NM 87501	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,760
	Total of All Transactions with this Payee/Payer for This Schedule		$6,760
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Rouge 1315 16th St NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,157
	Total of All Transactions with this Payee/Payer for This Schedule		$5,157
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$27,366
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,366

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS & SUI 3001 BUCK OWENS BLVD BAKERSFIELD CA 93308	Support for organizing	01/01/2016	$6,545
	Support for organizing	02/17/2016	$20,821
	Total Itemized Transactions with this Payee/Payer		$27,366
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,366
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS MEMPHIS 2700 S PERKINS RD MEMPHIS TN 38118	Support for organizing	04/22/2016	$6,120
	Total Itemized Transactions with this Payee/Payer		$6,120
	Total Non-Itemized Transactions with this Payee/Payer		$3,015
	Total of All Transactions with this Payee/Payer for This Schedule		$9,135
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN O'HARE/ROSEMO 10233 W. HIGGINS ROAD DES PLAINES IL 60018	Support for organizing	05/31/2016	$10,611
	Total Itemized Transactions with this Payee/Payer		$10,611
	Total Non-Itemized Transactions with this Payee/Payer		$250
	Total of All Transactions with this Payee/Payer for This Schedule		$10,861
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,487
	Total of All Transactions with this Payee/Payer for This Schedule		$14,487
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES ATLANTA A 3405 BOBBY BROWN PKWY ATLANTA GA 30344	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,602
	Total of All Transactions with this Payee/Payer for This Schedule		$7,602
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES CEDAR RAP 1140 PARK PL NE CEDAR RAPIDS IA 52402	Support for organizing	06/30/2016	$5,071
	Total Itemized Transactions with this Payee/Payer		$5,071
	Total Non-Itemized Transactions with this Payee/Payer		$4,108
	Total of All Transactions with this Payee/Payer for This Schedule		$9,179
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES CHESTER 12810 OLD STAGE RD CHESTER VA 23836	Support for organizing	08/31/2016	$6,067
	Total Itemized Transactions with this Payee/Payer		$6,067
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,067
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES HART-FARM 2 FARM GLEN BLVD Farmington CT 06032	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,405
	Total of All Transactions with this Payee/Payer for This Schedule		$11,405
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL INDIGO 234 3RD AVE N SAINT PETERSBURG FL 33701	Support for organizing	07/31/2016	$6,891
	Support for organizing	08/31/2016	$6,551
	Support for organizing	09/30/2016	$6,405
	Support for organizing	09/30/2016	$8,830
	Support for organizing	10/31/2016	$8,400
	Support for organizing	11/30/2016	$5,954
	Total Itemized Transactions with this Payee/Payer		$43,031
	Total Non-Itemized Transactions with this Payee/Payer		$5,829
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$48,860
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE RICHMOND /INN 4100 COX RD GLENN ALLEN VA 23060	Support for organizing	08/31/2016	$5,329
	Total Itemized Transactions with this Payee/Payer		$5,329
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,329
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,683
	Total of All Transactions with this Payee/Payer for This Schedule		$5,683
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SCHAUMBURG 1800 E GOLF RD SCHAUMBURG IL 60173	Support for organizing	05/31/2016	$37,173
	Total Itemized Transactions with this Payee/Payer		$37,173
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$37,173
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ICA Group 1330 Beacon St Ste 355 Brookline MA 02446	Support for organizing	01/14/2016	$15,225
	Support for organizing	06/23/2016	$29,873
	Support for organizing	09/01/2016	$15,059
	Support for organizing	09/01/2016	$6,334
	Support for organizing	08/04/2016	$11,069
	Total Itemized Transactions with this Payee/Payer		$77,560
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$77,560
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Support for organizing	01/01/2016	$8,338
	Support for organizing	01/01/2016	$5,852
	Support for organizing	01/31/2016	$7,853
	Total Itemized Transactions with this Payee/Payer		$103,442
	Total Non-Itemized Transactions with this Payee/Payer		$168,128
	Total of All Transactions with this Payee/Payer for This Schedule		$271,570

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Graphics & Printing	Support for organizing	04/30/2016	$11,631
	Support for organizing	04/30/2016	$13,555
	Support for organizing	05/11/2016	$6,690
	Support for organizing	06/29/2016	$5,437
	Support for organizing	06/29/2016	$8,365
	Support for organizing	08/25/2016	$13,425
	Support for organizing	09/19/2016	$7,952
	Support for organizing	12/19/2016	$14,344
	Total Itemized Transactions with this Payee/Payer		$103,442
	Total Non-Itemized Transactions with this Payee/Payer		$168,128
	Total of All Transactions with this Payee/Payer for This Schedule		$271,570

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products PO Box 403846 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,841
	Total of All Transactions with this Payee/Payer for This Schedule		$6,841
Type or Classification (B)			
Retailer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland OR 97204	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$34,968
	Total of All Transactions with this Payee/Payer for This Schedule		$34,968
Type or Classification (B)			
Software Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Intercontinental Con 9801 Carnegie Ave Cleveland OH 44106	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,113
	Total of All Transactions with this Payee/Payer for This Schedule		$6,113
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Commission for Labor Rights 330 West 38th St Ste 908 New York NY 10018	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Investortools Inc 100 Bridge St Plaza Yorkville IL 60560	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$38,250
	Total of All Transactions with this Payee/Payer for This Schedule		$38,250
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$14,740
	Total Non-Itemized Transactions with this Payee/Payer		$4,033
	Total of All Transactions with this Payee/Payer for This Schedule		$18,773

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL HK SALISBURY ROAD TSIMSHATSUI 00 00000	Support for organizing	10/31/2016	$6,266
	Support for organizing	11/28/2016	$8,474
	Total Itemized Transactions with this Payee/Payer		$14,740
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$4,033
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		$18,773

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J E Realty Co LLP PO Box 256 Westwood MA 02090	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$11,700
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Legal support for organizing	01/28/2016	$7,954
	Legal support for organizing	02/11/2016	$5,762
	Legal support for organizing	02/18/2016	$5,551
	Legal support for organizing	02/18/2016	$19,066
	Legal support for organizing	02/25/2016	$8,961
	Legal support for organizing	03/10/2016	$7,903
Type or Classification (B)	Legal support for organizing	03/10/2016	$11,061
Law Firm	Legal support for organizing	03/10/2016	$29,566
	Legal support for organizing	03/10/2016	$8,286
	Legal support for organizing	03/17/2016	$32,782
	Legal support for organizing	03/17/2016	$8,293
	Legal support for organizing	03/17/2016	$46,743
	Legal support for organizing	04/07/2016	$7,974
	Legal support for organizing	04/21/2016	$38,264
	Legal support for organizing	04/21/2016	$5,150
	Legal support for organizing	04/21/2016	$7,150
	Legal support for organizing	04/21/2016	$41,148
	Legal support for organizing	04/21/2016	$22,685
	Legal support for organizing	04/28/2016	$5,125
	Legal support for organizing	06/16/2016	$29,440
	Legal support for organizing	06/16/2016	$35,987
	Legal support for organizing	06/16/2016	$33,823
	Legal support for organizing	06/16/2016	$58,739
	Legal support for organizing	06/16/2016	$5,284
	Legal support for organizing	06/23/2016	$14,135
	Legal support for organizing	06/23/2016	$38,283
	Legal support for organizing	06/23/2016	$33,553
	Legal support for organizing	06/30/2016	$7,083
	Legal support for organizing	07/14/2016	$15,917
	Legal support for organizing	07/14/2016	$30,409
	Legal support for organizing	07/14/2016	$9,599
	Legal support for organizing	07/14/2016	$8,067
	Legal support for organizing	07/14/2016	$6,260
	Legal support for organizing	07/28/2016	$9,052
	Legal support for organizing	08/11/2016	$30,073
	Legal support for organizing	08/25/2016	$11,247
	Legal support for organizing	08/25/2016	$10,433
	Legal support for organizing	08/25/2016	$25,042
	Legal support for organizing	08/25/2016	$9,536
	Legal support for organizing	08/25/2016	$5,050
	Legal support for organizing	09/01/2016	$22,400
	Legal support for organizing	09/29/2016	$18,891
	Legal support for organizing	10/06/2016	$20,081
	Legal support for organizing	10/06/2016	$6,474
	Legal support for organizing	10/06/2016	$27,019
	Legal support for organizing	10/20/2016	$11,433
	Legal Support for Organizing	11/17/2016	$12,851
	Legal Support for Organizing	11/17/2016	$5,023
	Total Itemized Transactions with this Payee/Payer		$1,056,539
	Total Non-Itemized Transactions with this Payee/Payer		$85,588
	Total of All Transactions with this Payee/Payer for This Schedule		$1,142,127

Purpose (C)	Date (D)	Amount (E)
Legal Support for Organizing	12/01/2016	$10,872
Legal Support for Organizing	12/08/2016	$27,357
Legal support for organizing	12/21/2016	$10,700
Legal support for organizing	12/29/2016	$7,699
Legal support for organizing	12/29/2016	$104,572
Legal support for organizing	12/29/2016	$24,731
Total Itemized Transactions with this Payee/Payer		$1,056,539
Total Non-Itemized Transactions with this Payee/Payer		$85,588
Total of All Transactions with this Payee/Payer for This Schedule		$1,142,127

Name and Address (A)

James J McNeill
1827 Kilbourne Pl NW

Washington
DC
20010

Type or Classification (B)

Consultant

Purpose (C)	Date (D)	Amount (E)
Support for organizing	08/04/2016	$10,854
Support for organizing	10/06/2016	$17,138
Support for organizing	11/09/2016	$9,903
Total Itemized Transactions with this Payee/Payer		$37,895
Total Non-Itemized Transactions with this Payee/Payer		$7,702
Total of All Transactions with this Payee/Payer for This Schedule		$45,597

Name and Address (A)

Jennings Policy Strategies Inc
401 9th St NW
Suite 770
Washington
DC
20004

Type or Classification (B)

Consulting Firm

Purpose (C)	Date (D)	Amount (E)
Support for organizing	02/04/2016	$10,000
Support for organizing	02/04/2016	$10,000
Support for organizing	02/25/2016	$10,000
Support for organizing	03/31/2016	$10,000
Support for organizing	04/28/2016	$10,000
Support for organizing	05/26/2016	$10,000
Support for organizing	07/07/2016	$10,000
Support for organizing	07/28/2016	$10,000
Support for organizing	08/25/2016	$10,000
Support for organizing	09/29/2016	$10,000
Support for organizing	10/27/2016	$10,000
Support for organizing	11/22/2016	$10,000
Total Itemized Transactions with this Payee/Payer		$120,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$120,000

Name and Address (A)

Jetblue Airways
6322 S 3000 E
Suite G10
Salt Lake City
UT
84121

Type or Classification (B)

Transportation/Air

Purpose (C)	Date (D)	Amount (E)
Support for organizing	01/01/2016	$8,344
Support for organizing	07/31/2016	$6,057
Support for organizing	09/30/2016	$5,034
Total Itemized Transactions with this Payee/Payer		$19,435
Total Non-Itemized Transactions with this Payee/Payer		$39,963
Total of All Transactions with this Payee/Payer for This Schedule		$59,398

Name and Address (A)

John D'Aponte
592 7th St

Brooklyn
NY
11215

Type or Classification (B)

Retail Services

Purpose (C)	Date (D)	Amount (E)
Support for organizing	01/21/2016	$5,950
Total Itemized Transactions with this Payee/Payer		$5,950
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$5,950

Name and Address (A)

Jordan Brandt
2 Buckley Ave
Apt 2
Boston
MA
02130

Type or Classification (B)

Consultant

Purpose (C)	Date (D)	Amount (E)
Support for organizing	08/18/2016	$13,265
Support for organizing	10/20/2016	$29,120
Support for organizing	11/18/2016	$5,810
Total Itemized Transactions with this Payee/Payer		$48,195
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$48,195

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Joyce K Moscato 75 N Woodward Ave Apt 88049 Tallahassee FL 32313	Organizing Research	01/28/2016	$7,000
	Organizing Research	03/10/2016	$7,000
	Organizing Research	03/31/2016	$7,000
	Organizing Research	04/28/2016	$7,000
	Organizing Research	05/26/2016	$7,000
	Organizing Research	06/30/2016	$7,000
Type or Classification (B)	Organizing Research	07/28/2016	$7,000
	Organizing Research	09/08/2016	$7,000
Consultant	Organizing Research	09/29/2016	$7,000
	Organizing Research	10/27/2016	$7,000
	Organizing Research	11/22/2016	$7,000
	Organizing Research	12/31/2016	$7,000
	Total Itemized Transactions with this Payee/Payer		$84,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$84,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Julie Gozan 828 Maryland Ave Syracuse NY 13210	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,975
	Total of All Transactions with this Payee/Payer for This Schedule		$12,975
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Julio Cesar Diaz II 125 NW 72nd Ave Miami FL 33126	Support for organizing	01/14/2016	$7,000
	Support for organizing	02/04/2016	$7,000
	Total Itemized Transactions with this Payee/Payer		$14,000
	Total Non-Itemized Transactions with this Payee/Payer		$5,816
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$19,816
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JW MARRIOTT LAS VEGAS 221 N RAMPART BLVD LAS VEGAS NV 89145	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,124
	Total of All Transactions with this Payee/Payer for This Schedule		$6,124
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kate McKenzie 3549 Lakeshore Ave Apt 3 Oakland CA 94610	Support for organizing	03/24/2016	$5,025
	Support for organizing	04/28/2016	$6,097
	Total Itemized Transactions with this Payee/Payer		$11,122
	Total Non-Itemized Transactions with this Payee/Payer		$5,319
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$16,441
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785	Support for organizing	08/16/2016	$5,514
	Support for organizing	10/25/2016	$5,206
	Total Itemized Transactions with this Payee/Payer		$10,720
	Total Non-Itemized Transactions with this Payee/Payer		$535
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$11,255
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kevin Rudiger 3575 SE Brooklyn St Portland OR 97202	Organizing Research	07/07/2016	$7,608
	Organizing Research	07/14/2016	$7,350
	Organizing Research	08/18/2016	$5,850
	Organizing Research	11/17/2016	$11,475
	Organizing Research	11/17/2016	$5,775
	Organizing Research	11/17/2016	$6,825
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$44,883
Consultant	Total Non-Itemized Transactions with this Payee/Payer		$4,432
	Total of All Transactions with this Payee/Payer for This Schedule		$49,315

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEYS OF WILLIAMSBURG HOSP 500 MERRIMAC TRAIL WILLIAMSBURG VA 23185	Support for organizing	08/31/2016	$13,648
	Total Itemized Transactions with this Payee/Payer		$13,648
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$13,648
Hospital			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kirk Adams 227 Central Park West Apt 1A New York NY 10024	Support for organizing	03/10/2016	$6,000
	Support for organizing	03/10/2016	$6,000
	Support for organizing	03/31/2016	$6,000
	Support for organizing	04/28/2016	$6,000
	Support for organizing	07/28/2016	$6,000
	Support for organizing	07/28/2016	$6,000
	Support for organizing	07/28/2016	$6,000
	Support for organizing	08/25/2016	$6,000
	Support for organizing	09/29/2016	$6,000
	Support for organizing	10/27/2016	$6,000
	Support for organizing	12/31/2016	$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$66,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		$396
	Total of All Transactions with this Payee/Payer for This Schedule		$66,396

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kobre & Kim LLP 9F Tower B The K Twin Tower 50 Jongro 1 Gil Seoul 00 00000	Support for organizing	10/27/2016	$149,993
	Support for organizing	12/01/2016	$149,996
	Support for organizing	12/01/2016	$150,004
	Total Itemized Transactions with this Payee/Payer		$449,993
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		$449,993

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lake Research Partners 1101 17th St NW Suite 301 Washington DC 20036	Organizing Research	06/16/2016	$17,764
	Organizing Research	10/13/2016	$8,400
	Organizing Research	12/15/2016	$21,640
	Organizing Research	12/15/2016	$14,191
	Organizing Research	12/21/2016	$17,850
	Total Itemized Transactions with this Payee/Payer		$79,845
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		$79,845

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lake Wright Hosp One LLC 1590 N Military Hwy Norfolk VA 23502	Support for organizing	09/16/2016	$14,721
	Total Itemized Transactions with this Payee/Payer		$14,721
	Total Non-Itemized Transactions with this Payee/Payer		$2,944
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$17,665
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laundry, Distribution and Food Services 703 McCarter Hwy Newark NJ 07102	Rebates to memberships	02/01/2016	$18,150
	Subsidies to membership	02/04/2016	$14,583
	Subsidies to membership	02/04/2016	$14,583
	Subsidies to membership	03/03/2016	$120,760
	Subsidies to membership	03/03/2016	$14,583
	Subsidies to membership	04/07/2016	$120,760
	Subsidies to membership	04/07/2016	$14,583
	Subsidies to membership	05/05/2016	$120,760
	Subsidies to membership	05/05/2016	$14,583
	Subsidies to membership	06/02/2016	$120,760
	Subsidies to membership	06/02/2016	$14,583
	Subsidies to membership	07/07/2016	$14,583
	Subsidies to membership	08/03/2016	$14,583
	Subsidies to membership	09/01/2016	$14,583
	Subsidies to membership	10/06/2016	$14,583
	Subsidies to membership	11/03/2016	$14,583
	Subsidies to membership	12/01/2016	$14,583
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$676,186
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$676,186

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laura Chenven 3850 Sedgwick Ave Apt 10D Bronx NY 10463	Support for organizing	07/21/2016	$7,575
	Support for organizing	12/08/2016	$6,000
	Total Itemized Transactions with this Payee/Payer		$13,575
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$13,575
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Offices of Claudia Davidson 429 4th Ave 5th Floor Pittsburgh PA 15219	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,816
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$13,816
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Offices of Donna S Simpson PO Box 2327 Cookeville TN 38502	Legal support for organizing	01/28/2016	$28,405
	Legal support for organizing	02/25/2016	$28,405
	Legal support for organizing	03/31/2016	$28,405
	Legal support for organizing	04/28/2016	$28,405
	Legal support for organizing	05/26/2016	$28,405
	Legal support for organizing	06/30/2016	$28,405
	Legal support for organizing	07/28/2016	$28,405
	Legal support for organizing	08/25/2016	$28,405
	Legal support for organizing	09/29/2016	$28,405
	Legal Support for Organizing	10/27/2016	$28,405
	Legal Support for Organizing	11/22/2016	$28,405
	Legal support for organizing	12/31/2016	$28,405
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$340,860
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$340,860

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St Los Angeles CA 90005	Rebates to memberships	01/28/2016	$44,618
	Support for organizing	01/21/2016	$18,177
	Support for organizing	07/28/2016	$25,000
	Rebates to memberships	12/31/2016	$83,838
	Rebates to memberships	12/31/2016	$33,923
	Rebates to memberships	12/31/2016	$46,219
	Total Itemized Transactions with this Payee/Payer		$582,875
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$3,848
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		$586,723

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	12/31/2016	$52,103
	Rebates to memberships	12/31/2016	$49,758
	Rebates to memberships	12/31/2016	$52,986
	Rebates to memberships	12/31/2016	$24,079
	Rebates to memberships	12/31/2016	$92,849
	Rebates to memberships	12/31/2016	$26,633
	Rebates to memberships	12/31/2016	$32,692
	Total Itemized Transactions with this Payee/Payer		$582,875
	Total Non-Itemized Transactions with this Payee/Payer		$3,848
	Total of All Transactions with this Payee/Payer for This Schedule		$586,723

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA QUINTA INN & SUITES DOSWELL 16280 INTERNATIONAL ST DOSWELL VA 23047	Support for organizing	08/31/2016	$5,760
	Total Itemized Transactions with this Payee/Payer		$5,760
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,760
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANGUAGE WORKS 61 BWAY STE 1400 NEW YORK NY 10006	Support for organizing	05/16/2016	$8,350
	Support for organizing	07/12/2016	$5,400
	Total Itemized Transactions with this Payee/Payer		$13,750
	Total Non-Itemized Transactions with this Payee/Payer		$4,200
	Total of All Transactions with this Payee/Payer for This Schedule		$17,950
Type or Classification (B)			
Translation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leadership that Works Inc PO Box 224 Troy PA 16947	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,425
	Total of All Transactions with this Payee/Payer for This Schedule		$10,425
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leandro Moura Rua Batista Cepelos 141 Sao Paulo 00 00000	Support for organizing	03/29/2016	$6,817
	Total Itemized Transactions with this Payee/Payer		$6,817
	Total Non-Itemized Transactions with this Payee/Payer		$20,323
	Total of All Transactions with this Payee/Payer for This Schedule		$27,140
Type or Classification (B)			
Translator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011	Legal support for organizing	01/07/2016	$35,972
	Legal support for organizing	02/04/2016	$51,114
	Legal support for organizing	03/17/2016	$39,055
	Legal support for organizing	05/26/2016	$66,842
	Legal support for organizing	06/23/2016	$36,905
	Legal support for organizing	06/23/2016	$13,749
	Legal support for organizing	07/14/2016	$7,869
	Legal support for organizing	07/14/2016	$11,947
	Legal support for organizing	07/21/2016	$31,330
	Legal support for organizing	08/11/2016	$21,704
	Legal support for organizing	08/11/2016	$53,061
	Legal support for organizing	09/29/2016	$42,845
	Legal support for organizing	10/13/2016	$37,622
	Total Itemized Transactions with this Payee/Payer		$557,575
	Total Non-Itemized Transactions with this Payee/Payer		$5,702
	Total of All Transactions with this Payee/Payer for This Schedule		$563,277
Type or Classification (B)			
Law Firm			

	Purpose (C)	Date (D)	Amount (E)
	Legal support for organizing	10/20/2016	$33,408
	Legal support for organizing	10/27/2016	$14,858
	Legal Support for Organizing	12/01/2016	$8,677
	Legal Support for Organizing	12/15/2016	$26,038
	Legal support for organizing	12/29/2016	$24,579
	Total Itemized Transactions with this Payee/Payer		$557,575
	Total Non-Itemized Transactions with this Payee/Payer		$5,702
	Total of All Transactions with this Payee/Payer for This Schedule		$563,277

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 9584 New York NY 10087	Organizing Research	01/28/2016	$29,697
	Organizing Research	03/24/2016	$31,119
	Organizing Research	03/24/2016	$31,334
	Organizing Research	04/21/2016	$31,433
	Organizing Research	06/02/2016	$31,432
	Organizing Research	06/20/2016	$31,539
	Organizing Research	08/03/2016	$31,493
	Organizing Research	08/11/2016	$31,265
	Organizing Research	09/22/2016	$30,911
	Organizing Research	10/20/2016	$31,285
	Organizing Research	12/01/2016	$31,220
	Organizing Research	12/15/2016	$31,146
	Total Itemized Transactions with this Payee/Payer		$373,874
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$373,874

Type or Classification (B)
Legal Research Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LENZNER TOURS 110 LENZNER CT SEWICKLEY PA 15143	Support for organizing	10/07/2016	$8,088
	Total Itemized Transactions with this Payee/Payer		$8,088
	Total Non-Itemized Transactions with this Payee/Payer		$1,618
	Total of All Transactions with this Payee/Payer for This Schedule		$9,706

Type or Classification (B)
Transportation/Bus

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	Support for organizing	06/06/2016	$8,100
	Support for organizing	09/01/2016	$8,393
	Total Itemized Transactions with this Payee/Payer		$16,493
	Total Non-Itemized Transactions with this Payee/Payer		$13,648
	Total of All Transactions with this Payee/Payer for This Schedule		$30,141

Type or Classification (B)
Graphics & Printing

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LITTLE ROCK TOURS INC 3100 INTERSTATE 30 LITTLE ROCK AR 72206	Support for organizing	11/28/2016	$7,452
	Total Itemized Transactions with this Payee/Payer		$7,452
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,452

Type or Classification (B)
Transportation/Bus

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805	Rebates to memberships	01/04/2016	$16,218
	Rebates to memberships	02/02/2016	$18,438
	Total Itemized Transactions with this Payee/Payer		$34,656
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$34,656

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loeb and Loeb LLP 901 New York Avenue NW Ste 300 East Washington DC 20001	Legal support for organizing	06/02/2016	$9,953
	Legal Support for Organizing	12/15/2016	$7,964
	Legal Support for Organizing	12/21/2016	$31,835
	Total Itemized Transactions with this Payee/Payer		$49,752
	Total Non-Itemized Transactions with this Payee/Payer		$6,565
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$56,317
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Organizing Committee 2211 Duvall St Los Angeles CA 90031	Support for organizing	01/28/2016	$90,258
	Support for organizing	02/25/2016	$90,258
	Support for organizing	03/31/2016	$43,091
	Support for organizing	04/28/2016	$101,696
	Support for organizing	05/26/2016	$98,390
	Support for organizing	06/23/2016	$98,810
	Support for organizing	07/21/2016	$96,813
	Support for organizing	08/18/2016	$98,810
	Support for organizing	09/15/2016	$98,060
	Support for organizing	10/20/2016	$97,585
	Support for organizing	11/17/2016	$98,840
	Support for organizing	11/22/2016	$100,000
	Support for organizing	12/15/2016	$98,240
	Total Itemized Transactions with this Payee/Payer		$1,210,851
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$1,210,851
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Trade Technical College Att: Leticia L Barajas 400 West Washington Blvd Los Angeles CA 90015	Support for organizing	05/26/2016	$6,625
	Total Itemized Transactions with this Payee/Payer		$6,625
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,625
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068	Legal support for organizing	12/15/2016	$27,175
	Total Itemized Transactions with this Payee/Payer		$27,175
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$27,175
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LQ Management LLC 23 Cummings St Somerville MA 02145	Support for organizing	04/30/2016	$5,399
	Total Itemized Transactions with this Payee/Payer		$5,399
	Total Non-Itemized Transactions with this Payee/Payer		$6,431
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$11,830
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lumenos LLC 204 Surrey St San Francisco CA 94131	Support for organizing	06/16/2016	$6,050
	Total Itemized Transactions with this Payee/Payer		$6,050
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,050
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M+R Strategic Services 1901 L St NW Ste 800 Washington DC 20036	Organizing Research	01/07/2016	$87,276
	Organizing Research	01/28/2016	$87,276
	Organizing Research	02/11/2016	$5,608
	Organizing Research	02/11/2016	$76,934
	Organizing Research	02/25/2016	$87,276
	Organizing Research	03/31/2016	$87,276
Type or Classification (B)	Organizing Research	04/21/2016	$5,500
	Organizing Research	04/21/2016	$13,363
Consulting Firm	Organizing Research	04/21/2016	$5,835
	Organizing Research	04/28/2016	$87,276
	Organizing Research	05/05/2016	$5,797
	Organizing Research	05/05/2016	$6,140
	Organizing Research	05/05/2016	$16,616
	Organizing Research	05/26/2016	$87,276
	Organizing Research	06/16/2016	$5,500
	Organizing Research	06/16/2016	$5,500
	Organizing Research	06/30/2016	$6,641
	Organizing Research	06/30/2016	$5,500
	Organizing Research	06/30/2016	$87,276
	Organizing Research	07/28/2016	$5,500
	Organizing Research	07/28/2016	$7,460
	Organizing Research	07/28/2016	$87,276
	Organizing Research	08/25/2016	$87,276
	Organizing Research	09/01/2016	$5,500
	Organizing Research	09/01/2016	$5,500
	Organizing Research	09/29/2016	$87,276
	Organizing Research	10/06/2016	$5,500
	Organizing Research	10/06/2016	$5,500
	Organizing Research	10/27/2016	$87,276
	Organizing Research	11/03/2016	$5,500
	Organizing Research	11/22/2016	$87,276
	Organizing Research	12/01/2016	$5,500
	Total Itemized Transactions with this Payee/Payer		$1,252,206
	Total Non-Itemized Transactions with this Payee/Payer		$16,182
	Total of All Transactions with this Payee/Payer for This Schedule		$1,268,388

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Manatt Health Solutions 1050 Connecticut Ave NW Washington DC 20036	Legal support for organizing	03/03/2016	$60,000
	Legal support for organizing	04/21/2016	$20,000
	Legal support for organizing	05/19/2016	$21,222
	Legal support for organizing	05/26/2016	$20,000
	Legal support for organizing	07/07/2016	$20,000
	Legal support for organizing	07/28/2016	$20,000
Type or Classification (B)	Legal support for organizing	08/18/2016	$20,000
	Legal support for organizing	09/29/2016	$20,000
Law Firm	Legal Support for Organizing	10/27/2016	$20,000
	Legal Support for Organizing	11/17/2016	$20,000
	Legal Support for Organizing	12/15/2016	$20,280
	Total Itemized Transactions with this Payee/Payer		$261,502
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$261,502

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maria Luisa B Crispin Asidao 13628 Bracken St Arleta CA 91331	Support for organizing	08/18/2016	$7,650
	Support for organizing	09/08/2016	$7,650
	Support for organizing	10/06/2016	$10,000
	Support for organizing	11/03/2016	$10,000
	Support for organizing	12/08/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$45,300
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$1,663
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		$46,963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maria Luz Rivellese 440 E 75th St Apt 23 New York NY 10021	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,178
	Total of All Transactions with this Payee/Payer for This Schedule		$6,178

Type or Classification (B)	
Translation Firm	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 48243	Support for organizing	06/30/2016	$19,000
	Total Itemized Transactions with this Payee/Payer		$19,000
	Total Non-Itemized Transactions with this Payee/Payer		$17,954
	Total of All Transactions with this Payee/Payer for This Schedule		$36,954
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MABLES SMOKEHOUSE 44 BERRY ST BROOKLYN NY 11211	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,558
	Total of All Transactions with this Payee/Payer for This Schedule		$7,558
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAGNET THEATER GROUND FLOOR NEW YORK NY 10001	Support for organizing	03/22/2016	$5,200
	Total Itemized Transactions with this Payee/Payer		$5,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,200
Type or Classification (B)			
Theater			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT - RICHMOND 500 E BROAD ST RICHMOND VA 23219	Support for organizing	08/04/2016	$61,805
	Support for organizing	08/31/2016	$31,847
	Support for organizing	09/30/2016	$5,057
	Total Itemized Transactions with this Payee/Payer		$98,709
	Total Non-Itemized Transactions with this Payee/Payer		$16,243
	Total of All Transactions with this Payee/Payer for This Schedule		$114,952
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT GLEN ALLEN VA 4240 DOMINION BOULEVARD GLEN ALLEN VA 23060	Support for organizing	08/31/2016	$27,911
	Total Itemized Transactions with this Payee/Payer		$27,911
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,911
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTTOAKLAND 1001 BROADWAY OAKLAND CA 94607	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,323
	Total of All Transactions with this Payee/Payer for This Schedule		$5,323
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$5,706
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,706

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAYFAIR LOFTS LLC 1256 W 7TH ST LOS ANGELES CA 90017	Conferences	01/31/2016	$5,706
	Total Itemized Transactions with this Payee/Payer		$5,706
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,706
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McKnight Sale McClow & Canzano 423 N Main St Ste 200 Royal Oak MI 48067	Legal support for organizing	03/03/2016	$17,424
	Legal support for organizing	04/21/2016	$22,490
	Legal support for organizing	05/12/2016	$8,092
	Total Itemized Transactions with this Payee/Payer		$48,006
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$18,513
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		$66,519

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902	Support for organizing	01/31/2016	$23,674
	Support for organizing	12/30/2016	$98,754
	Support for organizing	08/02/2016	$10,350
	Support for organizing	08/02/2016	$145,136
	Support for organizing	08/11/2016	$5,693
	Total Itemized Transactions with this Payee/Payer		$283,607
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$1,788
Transportation/Car	Total of All Transactions with this Payee/Payer for This Schedule		$285,395

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Crosby 3 Gould Ave Lewisham 00 00000	Organizing Research	02/17/2016	$15,600
	Organizing Research	02/17/2016	$5,792
	Organizing Research	03/01/2016	$15,687
	Organizing Research	04/14/2016	$15,441
	Organizing Research	04/28/2016	$15,213
	Organizing Research	04/28/2016	$5,424
	Organizing Research	06/16/2016	$15,678
Type or Classification (B)	Organizing Research	07/07/2016	$15,832
Consultant	Organizing Research	08/12/2016	$15,569
	Organizing Research	08/31/2016	$15,448
	Organizing Research	10/27/2016	$15,690
	Organizing Research	10/27/2016	$15,746
	Organizing Research	12/06/2016	$15,418
	Total Itemized Transactions with this Payee/Payer		$182,538
	Total Non-Itemized Transactions with this Payee/Payer		$18,438
	Total of All Transactions with this Payee/Payer for This Schedule		$200,976

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207	Support for organizing	01/28/2016	$129,900
	Support for organizing	02/25/2016	$131,400
	Support for organizing	03/31/2016	$104,645
	Support for organizing	04/28/2016	$129,900
	Support for organizing	05/26/2016	$129,900
	Support for organizing	06/23/2016	$131,600
	Support for organizing	07/21/2016	$138,794
Type or Classification (B)	Support for organizing	08/18/2016	$129,900
Union	Support for organizing	09/15/2016	$129,900
	Support for organizing	10/20/2016	$124,479
	Support for organizing	11/17/2016	$124,479
	Support for organizing	11/22/2016	$120,000
	Support for organizing	12/15/2016	$119,058
	Total Itemized Transactions with this Payee/Payer		$1,643,955
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$1,645,955

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microman 4393 A Tuller Rd Dublin	Support for organizing	05/05/2016	$49,853
	Total Itemized Transactions with this Payee/Payer		$142,437
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$142,437

OH 43017	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	06/23/2016	$92,584
	Total Itemized Transactions with this Payee/Payer		$142,437
IT Firm	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$142,437

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mid South Workers Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130	Support for organizing	01/28/2016	$169,437
	Support for organizing	02/25/2016	$162,944
	Support for organizing	03/17/2016	$7,500
	Support for organizing	03/31/2016	$173,692
	Support for organizing	04/07/2016	$39,800
	Support for organizing	04/28/2016	$163,143
	Support for organizing	05/26/2016	$143,193
Type or Classification (B)	Support for organizing	06/23/2016	$139,081
	Support for organizing	07/21/2016	$153,033
Union	Support for organizing	08/18/2016	$167,462
	Support for organizing	09/15/2016	$150,397
	Support for organizing	09/22/2016	$18,678
	Support for organizing	10/20/2016	$172,617
	Support for organizing	11/03/2016	$6,322
	Support for organizing	11/17/2016	$175,432
	Support for organizing	11/22/2016	$126,412
	Support for organizing	12/15/2016	$125,141
	Total Itemized Transactions with this Payee/Payer		$2,094,284
	Total Non-Itemized Transactions with this Payee/Payer		$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		$2,098,284

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mid-Atlantic Regional Joint Board 5735 Industry Ln Bldg C Ste 101 Frederick MD 21704	Rebates to memberships	01/12/2016	$12,777
	Rebates to memberships	02/03/2016	$16,787
	Total Itemized Transactions with this Payee/Payer		$29,564
	Total Non-Itemized Transactions with this Payee/Payer		$9,330
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$38,894
SEIU/Regional Joint Board			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Center for Equality and Democracy PO Box 5946 Kansas City MO 64171	Support for organizing	04/07/2016	$10,133
	Total Itemized Transactions with this Payee/Payer		$10,133
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,133
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Milwaukee Workers Organizing Committee 260 E Highland Ave Ste 100 Milwaukee WI 53202	Support for organizing	01/28/2016	$42,500
	Support for organizing	02/25/2016	$41,313
	Support for organizing	03/31/2016	$42,500
	Support for organizing	04/28/2016	$42,950
	Support for organizing	05/26/2016	$42,500
	Support for organizing	06/23/2016	$42,500
	Support for organizing	07/21/2016	$42,500
Type or Classification (B)	Support for organizing	08/25/2016	$42,500
	Support for organizing	09/15/2016	$42,500
Union	Support for organizing	10/20/2016	$42,500
	Support for organizing	11/17/2016	$46,500
	Support for organizing	11/22/2016	$33,461
	Support for organizing	12/15/2016	$40,400
	Total Itemized Transactions with this Payee/Payer		$544,624
	Total Non-Itemized Transactions with this Payee/Payer		$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		$548,624

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/22/2016	$5,105
	Subsidies to membership	12/15/2016	$12,690

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri State Council 5585 Pershing Ave Suite 120 Saint Louis MO 63112	Total Itemized Transactions with this Payee/Payer		$17,795
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$17,795
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$34,976
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$34,976
Caterer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MN Airlines LLC Saint Paul Mn 1300 Mendota Heights Rd Saint Paul MN 55120	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,919
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,919
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney Green Baker Saindon PC 1920 L St NW Suite 400 Washington DC 20036	Legal support for organizing	02/04/2016	$7,874
	Legal support for organizing	03/03/2016	$5,335
	Legal support for organizing	03/10/2016	$7,120
	Legal support for organizing	05/05/2016	$5,480
	Total Itemized Transactions with this Payee/Payer		$25,809
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$32,718
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		$58,527

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic Express 1920 L St NW Street Level Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,730
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$21,730
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moxie Communications Consulting 2701 Louisville El Paso TX 79930	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mustafa Tameez Outreach Strategies LLC 10850 Richmond Ave Ste 100 Houston TX 77042	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$42,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$42,500
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
N.P. TRANSPORTATION 2315 ST.PAUL ST #210 BALTIMORE MD 21218	Support for organizing	10/12/2016	$5,416
	Total Itemized Transactions with this Payee/Payer		$5,416
	Total Non-Itemized Transactions with this Payee/Payer		$5,686
	Total of All Transactions with this Payee/Payer for This Schedule		$11,102
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Support for organizing	01/01/2016	$7,033
	Support for organizing	01/31/2016	$7,500
	Support for organizing	02/29/2016	$10,468
	Support for organizing	03/31/2016	$9,476
	Support for organizing	04/30/2016	$9,023
	Support for organizing	06/30/2016	$10,565
	Support for organizing	07/31/2016	$8,813
	Support for organizing	08/31/2016	$7,165
	Support for organizing	09/30/2016	$6,272
	Support for organizing	11/30/2016	$8,312
	Total Itemized Transactions with this Payee/Payer		$84,627
	Total Non-Itemized Transactions with this Payee/Payer		$22,856
	Total of All Transactions with this Payee/Payer for This Schedule		$107,483
Type or Classification (B)			
Transportation/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Women's Law Center 11 Dupont Circle NW Suite 800 Washington DC 20036	Support for organizing	02/04/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASUAD 1201 15th St NW Suite 350 Washington DC 20005	Support for organizing	10/20/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036	Support for organizing	05/25/2016	$30,000
	Support for organizing	09/29/2016	$51,300
	Total Itemized Transactions with this Payee/Payer		$81,300
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$81,300
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York New Jersey Regional Joint Board 33 West 14th St New York NY 10011	Rebates to memberships	01/20/2016	$20,403
	Rebates to memberships	01/20/2016	$23,193
	Rebates to memberships	01/20/2016	$17,808
	Total Itemized Transactions with this Payee/Payer		$61,404
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$61,404
Type or Classification (B)			
SEIU/Regional Joint Board			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newage Lamirada Inn LLC 14419 Firestone Blvd La Mirada CA 90638	Support for organizing	11/30/2016	$5,600
	Support for organizing	12/31/2016	$7,359
	Total Itemized Transactions with this Payee/Payer		$12,959
	Total Non-Itemized Transactions with this Payee/Payer		$2,869
	Total of All Transactions with this Payee/Payer for This Schedule		$15,828
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEO Philanthropy Inc 45 West 36th St 6th FL New York NY 10018	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,783
	Total of All Transactions with this Payee/Payer for This Schedule		$7,783
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,447
	Total of All Transactions with this Payee/Payer for This Schedule		$10,447
Type or Classification (B)			
Office Supply Store			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NNEC-SEIU PO Box 1072 Augusta ME 04332	Support for organizing	12/29/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
No on RRR c/o Olson Hagel & Fisburn 555 Capitol Mall Ste 1425 Sacramento CA 95814	Support for organizing	10/31/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OC Creative, Inc 1600 E Lincoln Hwy Dekalb IL 60115	Support for organizing	07/28/2016	$12,750
	Support for organizing	09/08/2016	$12,255
	Total Itemized Transactions with this Payee/Payer		$25,005
	Total Non-Itemized Transactions with this Payee/Payer		$6,118
	Total of All Transactions with this Payee/Payer for This Schedule		$31,123
Type or Classification (B)			
Video production company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olshan Frome Wolosky LLP 1325 Avenue Of The Americas New York NY 10019	Legal support for organizing	08/03/2016	$7,478
	Total Itemized Transactions with this Payee/Payer		$7,478
	Total Non-Itemized Transactions with this Payee/Payer		$5,808
	Total of All Transactions with this Payee/Payer for This Schedule		$13,286

Type or Classification (B)
Law Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI CHARLOTTESVILLE-246 235 W MAIN ST CHARLOTTESVILLE VA 22902	Support for organizing	08/31/2016	$5,535
	Total Itemized Transactions with this Payee/Payer		$5,535
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,535
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102	Support for organizing	02/25/2016	$23,885
	Support for organizing	05/12/2016	$24,487
	Support for organizing	08/11/2016	$7,250
	Support for organizing	08/11/2016	$7,250
	Support for organizing	08/25/2016	$7,250
	Support for organizing	09/01/2016	$21,289
	Support for organizing	09/29/2016	$7,250
	Support for organizing	10/27/2016	$7,250
	Support for organizing	11/22/2016	$7,250
	Total Itemized Transactions with this Payee/Payer		$113,161
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$113,161
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One Washington Circle Hotel 1 Washington Cir NW Washington DC 20037	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,098
	Total of All Transactions with this Payee/Payer for This Schedule		$18,098
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Onvia Inc 509 Olive Way #400 Seattle WA 98101	Organizing Research	02/25/2016	$16,700
	Total Itemized Transactions with this Payee/Payer		$16,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,700
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Organizing Group 888 16th St NW Suite 333 Washington DC 20006	Support for organizing	01/08/2016	$75,000
	Support for organizing	08/11/2016	$50,000
	Support for organizing	08/11/2016	$50,000
	Support for organizing	08/25/2016	$37,500
	Support for organizing	08/25/2016	$50,000
	Support for organizing	09/29/2016	$50,000
	Support for organizing	10/27/2016	$50,000
	Support for organizing	11/22/2016	$50,000
	Support for organizing	12/29/2016	$50,000
	Total Itemized Transactions with this Payee/Payer		$462,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$462,500
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Orrin Baird 3923 Oliver St Chevy Chase MD 20815	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,469
	Total of All Transactions with this Payee/Payer for This Schedule		$8,469

Type or Classification (B)	
Consultant	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P R NEWSWIRE 350 HUDSON ST NEW YORK NY 10014	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,947
	Total of All Transactions with this Payee/Payer for This Schedule		$13,947
Type or Classification (B)			
News Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paola Saldana 4620 15th St NW Washington DC 20011	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,120
	Total of All Transactions with this Payee/Payer for This Schedule		$10,120
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paraprofessional Healthcare Institute Inc 349 E 149th St Suite 401 Bronx NY 10451	Support for organizing	02/11/2016	$11,000
	Support for organizing	05/19/2016	$11,000
	Total Itemized Transactions with this Payee/Payer		$22,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Parrish Law Firm 2910 Grand Avenue Des Moines IA 50309	Support for organizing	03/10/2016	$5,391
	Support for organizing	06/23/2016	$6,160
	Total Itemized Transactions with this Payee/Payer		$11,551
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,551
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patterson Harkavy LLP 100 Europa Dr Ste 420 Chapel Hill NC 27517	Legal support for organizing	02/04/2016	$46,677
	Legal support for organizing	02/11/2016	$5,760
	Legal support for organizing	04/07/2016	$7,508
	Legal support for organizing	04/21/2016	$31,064
	Legal support for organizing	05/12/2016	$5,457
	Total Itemized Transactions with this Payee/Payer		$96,466
	Total Non-Itemized Transactions with this Payee/Payer		$14,820
	Total of All Transactions with this Payee/Payer for This Schedule		$111,286
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paypal 2145 Hamilton Ave San Jose CA 95125	Support for organizing	01/01/2016	$6,924
	Support for organizing	11/28/2016	$9,793
	Total Itemized Transactions with this Payee/Payer		$16,717
	Total Non-Itemized Transactions with this Payee/Payer		$29,684
	Total of All Transactions with this Payee/Payer for This Schedule		$46,401
Type or Classification (B)			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$8,454
	Total Non-Itemized Transactions with this Payee/Payer		$4,583
	Total of All Transactions with this Payee/Payer for This Schedule		$13,037

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANERA BREAD CAFE INSTORE SUITE 100 WASHINGTON DC 20036	Support for organizing	08/29/2016	$8,454
	Total Itemized Transactions with this Payee/Payer		$8,454
	Total Non-Itemized Transactions with this Payee/Payer		$4,583
	Total of All Transactions with this Payee/Payer for This Schedule		$13,037
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK HYATT CHICAGO 800 N MICHIGAN AVE CHICAGO IL 60611	Support for organizing	07/31/2016	$6,189
	Total Itemized Transactions with this Payee/Payer		$6,189
	Total Non-Itemized Transactions with this Payee/Payer		$2,448
	Total of All Transactions with this Payee/Payer for This Schedule		$8,637
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Joint Board, Workers United 1017 Hamilton St Allentown PA 18101	Rebates to memberships	01/20/2016	$15,392
	Total Itemized Transactions with this Payee/Payer		$15,392
	Total Non-Itemized Transactions with this Payee/Payer		$1,540
	Total of All Transactions with this Payee/Payer for This Schedule		$16,932
Type or Classification (B)			
SEIU/State Joint Board			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter J Hanrahan 321 East 22nd St Ste 1A New York NY 10010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,582
	Total of All Transactions with this Payee/Payer for This Schedule		$6,582
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEH 1 A LP 100 E River Dr East Hartford CT 06108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,426
	Total of All Transactions with this Payee/Payer for This Schedule		$10,426
Type or Classification (B)			
Entertainment Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103	Rebates to memberships	01/21/2016	$5,709
	Rebates to memberships	02/11/2016	$7,059
	Subsidies to membership	01/28/2016	$19,583
	Subsidies to membership	02/04/2016	$9,000
	Subsidies to membership	02/04/2016	$9,000
	Subsidies to membership	02/04/2016	$19,583
	Subsidies to membership	03/03/2016	$9,000
	Subsidies to membership	04/07/2016	$9,000
	Subsidies to membership	06/02/2016	$9,000
	Subsidies to membership	06/02/2016	$9,000
	Subsidies to membership	07/07/2016	$9,000
	Subsidies to membership	09/01/2016	$9,000
	Subsidies to membership	09/01/2016	$9,000
	Subsidies to membership	10/06/2016	$9,000
	Subsidies to membership	11/03/2016	$9,000
	Total Itemized Transactions with this Payee/Payer		$159,934
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$159,934
Type or Classification (B)			
SEIU/State Joint Board			

	Purpose (C)	Date (D)	Amount (E)
	Subsidies to membership	12/01/2016	$9,000
	Total Itemized Transactions with this Payee/Payer		$159,934
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$159,934

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips Richard & Rind PA 9360 SW 72nd St Suite 283 Miami FL 33173	Legal support for organizing	02/11/2016	$8,750
	Total Itemized Transactions with this Payee/Payer		$8,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,750
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Piza Advogados Associados Rua Haddock Lobo 1307 Conjs 163/164 Sao Paulo 00 00000	Legal support for organizing	01/11/2016	$25,000
	Legal support for organizing	01/27/2016	$25,000
	Legal support for organizing	04/29/2016	$25,000
	Legal support for organizing	04/29/2016	$25,000
	Legal support for organizing	05/12/2016	$25,000
	Legal support for organizing	06/02/2016	$25,000
	Legal support for organizing	07/13/2016	$50,000
	Legal support for organizing	07/07/2016	$25,000
	Legal support for organizing	08/12/2016	$25,000
	Legal support for organizing	08/12/2016	$50,000
	Legal support for organizing	09/30/2016	$25,000
	Legal support for organizing	10/13/2016	$25,000
	Legal Support for Organizing	12/01/2016	$25,000
	Legal Support for Organizing	12/01/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$400,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$400,000
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pleasanton Larkspur Landi 5535 Johnson Ct Pleasanton CA 94588	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,880
	Total of All Transactions with this Payee/Payer for This Schedule		$5,880
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Premier Corporate Housing 20434 Cypresswood Dr Humble TX 77338	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,870
	Total of All Transactions with this Payee/Payer for This Schedule		$23,870
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Prequin Limited Vintners' Place 68 Upper Thames St London 00 00000	Organizing Research	08/31/2016	$6,650
	Total Itemized Transactions with this Payee/Payer		$6,650
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,650
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$14,000
	Total Non-Itemized Transactions with this Payee/Payer		$8,485
	Total of All Transactions with this Payee/Payer for This Schedule		$22,485

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Process Matters LLC 9300 Compton St Suite 300 Silver Spring MD 20901	Support for organizing	03/24/2016	$7,125
	Support for organizing	06/23/2016	$6,875
	Total Itemized Transactions with this Payee/Payer		$14,000
	Total Non-Itemized Transactions with this Payee/Payer		$8,485
	Total of All Transactions with this Payee/Payer for This Schedule		$22,485
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progress Now Progress VA 215 S Washington Sq Lansing MI 48933	Support for organizing	09/29/2016	$10,000
	Support for organizing	11/01/2016	$10,000
	Support for organizing	12/08/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR Newswire Association LLC GPO Box 5897 New York NY 10087	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,075
	Total of All Transactions with this Payee/Payer for This Schedule		$11,075
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMUS HOTELS LLC 755 CROSSOVER LN MEMPHIS TN 38117	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,650
	Total of All Transactions with this Payee/Payer for This Schedule		$5,650
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798 Auburn WA 98071	Rebates to memberships	03/02/2016	$225,029
	Rebates to memberships	03/02/2016	$230,722
	Rebates to memberships	04/05/2016	$222,759
	Rebates to memberships	04/05/2016	$10,666
	Rebates to memberships	05/02/2016	$215,618
	Rebates to memberships	06/03/2016	$225,465
	Rebates to memberships	06/03/2016	$9,747
	Rebates to memberships	08/03/2016	$226,960
	Rebates to memberships	08/03/2016	$226,132
	Rebates to memberships	09/07/2016	$213,256
	Rebates to memberships	10/05/2016	$209,151
	Rebates to memberships	11/09/2016	$212,813
	Rebates to memberships	12/08/2016	$214,350
	Rebates to memberships	01/07/2016	$208,296
	Rebates to memberships	02/02/2016	$28,353
	Total Itemized Transactions with this Payee/Payer		$2,679,317
	Total Non-Itemized Transactions with this Payee/Payer		$7,994
	Total of All Transactions with this Payee/Payer for This Schedule		$2,687,311
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN PARIS 00 75015	Support for organizing	01/31/2016	$35,709
	Total Itemized Transactions with this Payee/Payer		$35,709
	Total Non-Itemized Transactions with this Payee/Payer		$5,676
	Total of All Transactions with this Payee/Payer for This Schedule		$41,385
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor Boston MA 02109	Legal support for organizing	12/29/2016	$9,787
	Total Itemized Transactions with this Payee/Payer		$9,787
	Total Non-Itemized Transactions with this Payee/Payer		$1,517
	Total of All Transactions with this Payee/Payer for This Schedule		$11,304
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL 35203	Legal support for organizing	04/14/2016	$5,957
	Legal support for organizing	05/26/2016	$20,620
	Legal support for organizing	06/23/2016	$18,498
	Legal support for organizing	08/03/2016	$8,830
	Legal support for organizing	10/13/2016	$10,050
	Legal Support for Organizing	12/15/2016	$8,125
	Total Itemized Transactions with this Payee/Payer		$72,080
	Total Non-Itemized Transactions with this Payee/Payer		$16,881
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$88,961
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALITY INN & SUITES AIRP 5231 FLEUR DR DES MOINES IA 50321	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,063
	Total of All Transactions with this Payee/Payer for This Schedule		$5,063
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALITY INN RICHMOND 8008 W BROAD ST RICHMOND VA 23294	Support for organizing	08/31/2016	$18,967
	Total Itemized Transactions with this Payee/Payer		$18,967
	Total Non-Itemized Transactions with this Payee/Payer		$1,561
	Total of All Transactions with this Payee/Payer for This Schedule		$20,528
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUIRK HOTEL 201 W BROAD ST RICHMOND VA 23220	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,441
	Total of All Transactions with this Payee/Payer for This Schedule		$9,441
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R I Associates 1501 Rhode Island Ave NW Washington DC 20005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,018
	Total of All Transactions with this Payee/Payer for This Schedule		$5,018
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Race Forward 32 Broadway Suite 1801 Ste 1801 New York NY 10004	Organizing Research	10/12/2016	$6,503
	Total Itemized Transactions with this Payee/Payer		$6,503
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,503

Type or Classification (B)	
Non-profit organization	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Randy S Rabinowitz PO Box 3769 Washington DC 20027	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,950
	Total of All Transactions with this Payee/Payer for This Schedule		$6,950
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ReAct 49 rue de la Resistance 38950 St Martin Le Vinous 00 00000	Support for organizing	07/21/2016	$20,688
	Total Itemized Transactions with this Payee/Payer		$20,688
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,688
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Regents of UC Berkeley Attn :Lisa Bredenkamp 2521 Channing Way Rm 203 Berkeley CA 94720	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Renton Larkspur Landing 1701 E Valley Rd Renton WA 98057	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,001
	Total of All Transactions with this Payee/Payer for This Schedule		$6,001
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530	Organizing Research	08/25/2016	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 6351 Gateway Blvd W El Paso TX 79925	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,524
	Total of All Transactions with this Payee/Payer for This Schedule		$18,524
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,570
	Total of All Transactions with this Payee/Payer for This Schedule		$17,570

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	Type or Classification (B)
Residence Inn Denver 2777 Zuni St Denver CO 80211				Hotel
Residence Inn Fairfax 3565 Chain Bridge Road Fairfax VA 22030	Total Itemized Transactions with this Payee/Payer		$0	Hotel
	Total Non-Itemized Transactions with this Payee/Payer		$5,380	
	Total of All Transactions with this Payee/Payer for This Schedule		$5,380	
Residence Inn Richmond West End 2121 Dickens Rd Richmond VA 23230	Total Itemized Transactions with this Payee/Payer		$0	Hotel
	Total Non-Itemized Transactions with this Payee/Payer		$11,192	
	Total of All Transactions with this Payee/Payer for This Schedule		$11,192	
Residence Inn San Jose 2761 S Bascom Ave Campbell CA 95008	Support for organizing	12/31/2016	$5,307	Hotel
	Total Itemized Transactions with this Payee/Payer		$5,307	
	Total Non-Itemized Transactions with this Payee/Payer		$5,673	
	Total of All Transactions with this Payee/Payer for This Schedule		$10,980	
Resolute Transportation Inc 7155 Valjean Ave Suite A Van Nuys CA 91406	Support for organizing	06/16/2016	$28,262	Transportation/Car
	Total Itemized Transactions with this Payee/Payer		$28,262	
	Total Non-Itemized Transactions with this Payee/Payer		$3,356	
	Total of All Transactions with this Payee/Payer for This Schedule		$31,618	
RED LION HOTEL OLYMPIA FR 2300 EVERGREEN PARK DRIVE OLYMPIA WA 98502	Total Itemized Transactions with this Payee/Payer		$0	Hotel
	Total Non-Itemized Transactions with this Payee/Payer		$5,171	
	Total of All Transactions with this Payee/Payer for This Schedule		$5,171	
RENAISSANCE BRUSSELS HOTEL RUE DU PARNASSE 19 BRUXELLES 00 00000	Support for organizing	03/31/2016	$15,302	Hotel
	Support for organizing	01/31/2016	$32,494	
	Total Itemized Transactions with this Payee/Payer		$47,796	
	Total Non-Itemized Transactions with this Payee/Payer		$6,716	
	Total of All Transactions with this Payee/Payer for This Schedule		$54,512	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RES INN ST.LOUIS GALLERIA 1100 MCMORROW AVE SAINT LOUIS MO 63117	Support for organizing	10/31/2016	$5,605
	Support for organizing	12/31/2016	$5,661
	Total Itemized Transactions with this Payee/Payer		$11,266
	Total Non-Itemized Transactions with this Payee/Payer		$39,856
	Total of All Transactions with this Payee/Payer for This Schedule		$51,122
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN CHICAGO OHARE 7101 CHESTNUT STREET ROSEMONT IL 60018	Support for organizing	03/31/2016	$5,287
	Total Itemized Transactions with this Payee/Payer		$5,287
	Total Non-Itemized Transactions with this Payee/Payer		$21,072
	Total of All Transactions with this Payee/Payer for This Schedule		$26,359
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN RICHMOND CHESTER 800 BERMUDA HUNDRED RD CHESTER VA 23836	Support for organizing	08/31/2016	$9,949
	Total Itemized Transactions with this Payee/Payer		$9,949
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,949
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN RICHMOND NORTHWEST 3940 WESTERRE PKWY RICHMOND VA 23233	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,765
	Total of All Transactions with this Payee/Payer for This Schedule		$23,765
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN-ORLANDO 702 AUGUSTA NATIONAL DRIVE ORLANDO FL 32822	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,580
	Total of All Transactions with this Payee/Payer for This Schedule		$7,580
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Richard L Ahearn 1116 4th Ave N Seattle WA 98109	Legal support for organizing	06/23/2016	$7,030
	Total Itemized Transactions with this Payee/Payer		$7,030
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,030
Type or Classification (B)			
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM ATLANTA AIRPORT N/VI 3401 INTERNATIONAL BLVD HAPEVILLE GA 30354	Support for organizing	06/30/2016	$5,307
	Total Itemized Transactions with this Payee/Payer		$5,307
	Total Non-Itemized Transactions with this Payee/Payer		$11,747
	Total of All Transactions with this Payee/Payer for This Schedule		$17,054

Type or Classification (B)	
Hotel	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM RESIDENCE INN GRENVI 120 MILESTONE WAY GREENVILLE SC 29615	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,974
	Total of All Transactions with this Payee/Payer for This Schedule		$6,974
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBMHENDERSONNV 2190 OLYMPIC AVENUE HENDERSON NV 89014	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,013
	Total of All Transactions with this Payee/Payer for This Schedule		$12,013
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robein Urann Spencer Picard & Cangemi PLC 2540 Severn Ave Suite 400 Metairie LA 70009	Legal support for organizing	02/04/2016	$8,238
	Total Itemized Transactions with this Payee/Payer		$8,238
	Total Non-Itemized Transactions with this Payee/Payer		$11,801
	Total of All Transactions with this Payee/Payer for This Schedule		$20,039
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert B Hoffman Ltd Inc 19554 Case Verona Ct Fort Myers FL 33967	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		$5,500
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Callahan 730 3rd St NE Washington DC 20002	Support for organizing	01/28/2016	$10,000
	Support for organizing	02/25/2016	$10,000
	Support for organizing	03/31/2016	$10,000
	Support for organizing	04/28/2016	$10,000
	Support for organizing	05/26/2016	$10,000
	Support for organizing	06/30/2016	$10,000
	Support for organizing	07/28/2016	$10,000
	Support for organizing	09/29/2016	$10,000
	Support for organizing	09/29/2016	$10,000
	Support for organizing	10/27/2016	$10,000
	Support for organizing	11/22/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$110,000
	Total Non-Itemized Transactions with this Payee/Payer		$690
	Total of All Transactions with this Payee/Payer for This Schedule		$110,690
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rochester Regional Joint Board, Workers United 750 East Ave Rochester NY 14607	Rebates to memberships	02/22/2016	$10,141
	Rebates to memberships	04/04/2016	$15,926
	Total Itemized Transactions with this Payee/Payer		$26,067
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$26,067

Type or Classification (B)	
SEIU/Regional Joint Board	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rochester Riverfront Prop 1000 Genesee St Rochester NY 14611	Support for organizing	03/31/2016	$5,487
	Total Itemized Transactions with this Payee/Payer		$5,487
	Total Non-Itemized Transactions with this Payee/Payer		$11,714
	Total of All Transactions with this Payee/Payer for This Schedule		$17,201
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101	Legal Support for Organizing	01/21/2016	$6,224
	Legal support for organizing	06/23/2016	$6,841
	Total Itemized Transactions with this Payee/Payer		$13,065
	Total Non-Itemized Transactions with this Payee/Payer		$47,911
	Total of All Transactions with this Payee/Payer for This Schedule		$60,976
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roxane Auer PO Box 26028 Los Angeles CA 90026	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,025
	Total of All Transactions with this Payee/Payer for This Schedule		$10,025
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL USA TOURS & TRANSPO 740 6TH S.W APT 311 WASHINGTON DC 20024	Support for organizing	07/22/2016	$7,980
	Total Itemized Transactions with this Payee/Payer		$7,980
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,980
Type or Classification (B)			
Transportation/Bus			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693	Organizing Research	03/24/2016	$32,741
	Organizing Research	06/30/2016	$28,814
	Organizing Research	09/22/2016	$28,814
	Organizing Research	12/15/2016	$28,814
	Total Itemized Transactions with this Payee/Payer		$119,183
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$119,183
Type or Classification (B)			
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sal LLC 680 Route 3 West Clifton NJ 07012	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,215
	Total of All Transactions with this Payee/Payer for This Schedule		$7,215
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Savage Law Firm 15 Prioleau St Charleston SC 29401	Support for organizing	02/25/2016	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schuchat Cook & Werner The Shell Bldg 2nd Floor 1221 Locust St Saint Louis MO 63103	Legal support for organizing	05/05/2016	$7,175
	Legal support for organizing	05/12/2016	$7,385
	Legal support for organizing	06/23/2016	$6,318
	Total Itemized Transactions with this Payee/Payer		$20,878
	Total Non-Itemized Transactions with this Payee/Payer		$26,630
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$47,508
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
See Forward Fund Inc 150 Main St Ste 26 Northampton MA 01060	Support for organizing	03/24/2016	$125,000
	Support for organizing	05/26/2016	$125,000
	Support for organizing	08/25/2016	$125,000
	Support for organizing	12/08/2016	$125,000
	Total Itemized Transactions with this Payee/Payer		$500,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		$500,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEANC, SEIU Local 2008 1621 Midtown Pl Raleigh NC 27609	Rebates to memberships	01/21/2016	$384,353
	Rebates to memberships	02/22/2016	$373,892
	Rebates to memberships	03/21/2016	$384,062
	Rebates to memberships	04/18/2016	$380,903
	Rebates to memberships	05/12/2016	$380,903
	Rebates to memberships	06/14/2016	$381,121
Type or Classification (B)	Rebates to memberships	07/11/2016	$383,588
SEIU/Local	Rebates to memberships	08/15/2016	$384,499
	Rebates to memberships	09/06/2016	$590,575
	Rebates to memberships	10/03/2016	$588,801
	Rebates to memberships	11/15/2016	$583,893
	Rebates to memberships	12/12/2016	$585,180
	Total Itemized Transactions with this Payee/Payer		$5,401,770
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,401,770

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 775 215 Columbia St Seattle WA 98104	Rebates to memberships	01/26/2016	$82,749
	Subsidies to membership	09/15/2016	$250,000
	Subsidies to membership	10/06/2016	$250,000
	Subsidies to membership	11/03/2016	$250,000
	Subsidies to membership	12/01/2016	$250,000
	Rebates to memberships	02/29/2016	$83,510
Type or Classification (B)	Rebates to memberships	03/28/2016	$71,302
SEIU/Local	Rebates to memberships	04/27/2016	$73,471
	Rebates to memberships	05/26/2016	$74,420
	Rebates to memberships	06/28/2016	$75,344
	Rebates to memberships	07/27/2016	$73,340
	Rebates to memberships	08/29/2016	$125,630
	Rebates to memberships	09/27/2016	$122,434
	Rebates to memberships	10/28/2016	$119,806
	Rebates to memberships	11/29/2016	$119,582
	Rebates to memberships	12/21/2016	$125,563
	Total Itemized Transactions with this Payee/Payer		$2,147,151
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,147,151

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/12/2016	$5,460
	Total Itemized Transactions with this Payee/Payer		$5,460

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Arizona Local 48 877 S Alvernon Way Ste 100 Tucson AZ 85711 Type or Classification (B) SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		$37,798
	Total of All Transactions with this Payee/Payer for This Schedule		$43,258
SEIU Committee of Interns and Residents (CIR) 520 8th Ave Suite 1200 New York NY 10018 Type or Classification (B) SEIU/Local	Rebates to memberships	04/12/2016	$62,795
	Rebates to memberships	04/12/2016	$76,431
	Rebates to memberships	04/22/2016	$76,596
	Rebates to memberships	05/04/2016	$72,004
	Rebates to memberships	06/16/2016	$70,334
	Rebates to memberships	07/20/2016	$67,855
	Rebates to memberships	08/18/2016	$70,005
	Rebates to memberships	09/23/2016	$66,020
	Rebates to memberships	10/31/2016	$72,276
	Rebates to memberships	12/09/2016	$79,638
	Rebates to memberships	12/09/2016	$75,419
	Total Itemized Transactions with this Payee/Payer		$789,373
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$789,373
SEIU District 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215 Type or Classification (B) SEIU/Local	Subsidies to membership	02/11/2016	$6,500
	Subsidies to membership	02/11/2016	$6,500
	Subsidies to membership	03/03/2016	$6,500
	Subsidies to membership	04/07/2016	$125,000
	Subsidies to membership	04/07/2016	$6,500
	Subsidies to membership	05/05/2016	$6,500
	Subsidies to membership	06/02/2016	$6,500
	Subsidies to membership	07/07/2016	$6,500
	Subsidies to membership	07/14/2016	$62,500
	Subsidies to membership	08/03/2016	$6,500
	Subsidies to membership	09/01/2016	$6,500
	Subsidies to membership	10/06/2016	$62,500
	Subsidies to membership	10/06/2016	$6,500
	Subsidies to membership	11/03/2016	$6,500
	Subsidies to membership	12/01/2016	$6,500
	Total Itemized Transactions with this Payee/Payer		$328,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$328,000
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406 Type or Classification (B) SEIU/Local	Rebates to memberships	01/04/2016	$22,985
	Rebates to memberships	02/08/2016	$22,940
	Subsidies to membership	01/08/2016	$84,531
	Subsidies to membership	02/04/2016	$84,531
	Subsidies to membership	03/03/2016	$84,531
	Subsidies to membership	04/07/2016	$84,531
	Subsidies to membership	05/05/2016	$84,531
	Subsidies to membership	06/02/2016	$84,531
	Subsidies to membership	07/07/2016	$84,531
	Subsidies to membership	08/03/2016	$84,531
	Subsidies to membership	09/01/2016	$84,531
	Subsidies to membership	10/06/2016	$84,531
	Subsidies to membership	11/03/2016	$84,531
	Subsidies to membership	12/01/2016	$84,531
	Rebates to memberships	03/07/2016	$23,240
	Rebates to memberships	04/11/2016	$23,315
	Rebates to memberships	05/09/2016	$23,840
	Rebates to memberships	06/06/2016	$25,150
	Rebates to memberships	07/11/2016	$25,395
	Rebates to memberships	08/08/2016	$25,290
	Rebates to memberships	09/06/2016	$14,835
	Rebates to memberships	10/17/2016	$24,170
	Total Itemized Transactions with this Payee/Payer		$1,296,402
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,296,402

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	11/07/2016	$25,345
	Rebates to memberships	12/09/2016	$25,525
	Total Itemized Transactions with this Payee/Payer		$1,296,402
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,296,402

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NE 77 Huyshope Ave Hartford CT 06106	Rebates to memberships	02/05/2016	$9,532
	Rebates to memberships	03/03/2016	$10,577
	Rebates to memberships	05/06/2016	$15,633
	Rebates to memberships	07/05/2016	$13,439
	Rebates to memberships	08/12/2016	$9,683
	Rebates to memberships	09/06/2016	$13,919
Type or Classification (B)	Rebates to memberships	09/09/2016	$9,702
SEIU/Local	Rebates to memberships	09/09/2016	$9,472
	Rebates to memberships	10/06/2016	$17,374
	Rebates to memberships	11/07/2016	$18,276
	Rebates to memberships	12/05/2016	$19,974
	Total Itemized Transactions with this Payee/Payer		$147,581
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$147,581

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98055	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,954
	Total of All Transactions with this Payee/Payer for This Schedule		$18,954
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago IL 60608	Rebates to memberships	03/11/2016	$159,692
	Rebates to memberships	03/04/2016	$243,055
	Rebates to memberships	04/18/2016	$238,109
	Rebates to memberships	05/11/2016	$253,923
	Rebates to memberships	06/02/2016	$250,400
	Rebates to memberships	07/12/2016	$254,101
Type or Classification (B)	Rebates to memberships	08/08/2016	$255,364
SEIU/Local	Rebates to memberships	09/07/2016	$261,066
	Rebates to memberships	10/12/2016	$245,803
	Rebates to memberships	11/10/2016	$265,005
	Rebates to memberships	12/08/2016	$254,390
	Total Itemized Transactions with this Payee/Payer		$2,680,908
	Total Non-Itemized Transactions with this Payee/Payer		$13,245
	Total of All Transactions with this Payee/Payer for This Schedule		$2,694,153

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Subsidies to membership	01/28/2016	$78,000
	Subsidies to membership	03/31/2016	$78,000
	Subsidies to membership	07/14/2016	$78,000
	Subsidies to membership	10/06/2016	$78,000
	Rebates to memberships	02/24/2016	$34,288
	Rebates to memberships	03/18/2016	$33,246
Type or Classification (B)	Rebates to memberships	04/18/2016	$33,096
SEIU/Local	Rebates to memberships	05/20/2016	$32,997
	Rebates to memberships	06/20/2016	$31,663
	Rebates to memberships	07/19/2016	$30,247
	Rebates to memberships	08/16/2016	$29,954
	Rebates to memberships	10/03/2016	$29,259
	Rebates to memberships	11/15/2016	$28,592
	Rebates to memberships	12/19/2016	$32,295
	Rebates to memberships	01/28/2016	$34,367
	Total Itemized Transactions with this Payee/Payer		$662,004
	Total Non-Itemized Transactions with this Payee/Payer		$2,027
	Total of All Transactions with this Payee/Payer for This Schedule		$664,031

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102 Type or Classification (B) SEIU/Local	Rebates to memberships	01/11/2016	$30,088
	Rebates to memberships	02/01/2016	$32,373
	Rebates to memberships	03/01/2016	$28,555
	Rebates to memberships	04/04/2016	$32,827
	Rebates to memberships	05/02/2016	$31,664
	Rebates to memberships	06/06/2016	$33,547
	Rebates to memberships	07/11/2016	$36,551
	Rebates to memberships	08/01/2016	$38,534
	Rebates to memberships	09/01/2016	$33,634
	Rebates to memberships	10/07/2016	$35,901
	Rebates to memberships	11/07/2016	$32,553
	Rebates to memberships	12/05/2016	$35,875
	Total Itemized Transactions with this Payee/Payer		$402,102
	Total Non-Itemized Transactions with this Payee/Payer		$2,913
	Total of All Transactions with this Payee/Payer for This Schedule		$405,015

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local	Subsidies to membership	01/21/2016	$240,000
	Subsidies to membership	03/31/2016	$300,000
	Other Subsidies	08/11/2016	$100,000
	Other Subsidies	08/11/2016	$100,000
	Other Subsidies	09/01/2016	$100,000
	Other Subsidies	10/06/2016	$100,000
	Support for organizing	10/13/2016	$27,535
	Other Subsidies	11/03/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$1,067,535
	Total Non-Itemized Transactions with this Payee/Payer		$16,515
	Total of All Transactions with this Payee/Payer for This Schedule		$1,084,050

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705 Type or Classification (B) SEIU/Local	Subsidies to membership	04/21/2016	$78,000
	Subsidies to membership	04/28/2016	$78,000
	Subsidies to membership	07/14/2016	$78,000
	Subsidies to membership	08/03/2016	$78,000
	Subsidies to membership	09/01/2016	$78,000
	Subsidies to membership	10/06/2016	$78,000
	Subsidies to membership	10/06/2016	$78,000
	Rebates to memberships	03/09/2016	$5,033
	Rebates to memberships	03/09/2016	$5,212
	Rebates to memberships	03/09/2016	$5,861
	Rebates to memberships	03/09/2016	$5,655
	Total Itemized Transactions with this Payee/Payer		$567,761
	Total Non-Itemized Transactions with this Payee/Payer		$34,873
	Total of All Transactions with this Payee/Payer for This Schedule		$602,634

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601 Type or Classification (B) SEIU/Local	Subsidies to membership	02/04/2016	$33,333
	Subsidies to membership	02/04/2016	$33,333
	Subsidies to membership	03/03/2016	$33,333
	Subsidies to membership	04/07/2016	$33,333
	Subsidies to membership	05/05/2016	$33,333
	Subsidies to membership	06/02/2016	$33,333
	Subsidies to membership	07/07/2016	$33,333
	Subsidies to membership	08/03/2016	$33,333
	Subsidies to membership	09/01/2016	$33,333
	Subsidies to membership	10/06/2016	$33,333
	Subsidies to membership	11/03/2016	$33,333
	Subsidies to membership	12/01/2016	$33,333
	Total Itemized Transactions with this Payee/Payer		$399,996
	Total Non-Itemized Transactions with this Payee/Payer		$1,395
	Total of All Transactions with this Payee/Payer for This Schedule		$401,391

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Subsidies to membership	01/08/2016	$20,833
	Subsidies to membership	02/04/2016	$20,833
	Subsidies to membership	03/03/2016	$20,833
	Subsidies to membership	04/07/2016	$21,000
	Total Itemized Transactions with this Payee/Payer		$337,049
	Total Non-Itemized Transactions with this Payee/Payer		$2,989
	Total of All Transactions with this Payee/Payer for This Schedule		$340,038

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	Subsidies to membership	05/05/2016	$21,000
	Subsidies to membership	06/02/2016	$21,000
	Subsidies to membership	07/14/2016	$32,842
	Subsidies to membership	08/03/2016	$32,842
	Subsidies to membership	09/01/2016	$32,842
	Subsidies to membership	10/06/2016	$32,842
	Support for organizing	10/13/2016	$14,498
	Subsidies to membership	11/03/2016	$32,842
	Subsidies to membership	12/01/2016	$32,842
	Total Itemized Transactions with this Payee/Payer		$337,049
	Total Non-Itemized Transactions with this Payee/Payer		$2,989
	Total of All Transactions with this Payee/Payer for This Schedule		$340,038

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00000	Rebates to memberships	02/02/2016	$73,843
	Rebates to memberships	03/21/2016	$72,883
	Rebates to memberships	05/18/2016	$68,598
	Rebates to memberships	08/25/2016	$64,953
	Rebates to memberships	10/21/2016	$78,618
	Rebates to memberships	12/29/2016	$101,997
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$460,892
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$460,892

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 176 108-28 68th Dr Forest Hills NY 11375	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$30,730
	Total of All Transactions with this Payee/Payer for This Schedule		$30,730
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 177 8613 18th Ave Brooklyn NY 11214	Rebates to memberships	04/08/2016	$5,165
	Total Itemized Transactions with this Payee/Payer		$5,165
	Total Non-Itemized Transactions with this Payee/Payer		$35,235
	Total of All Transactions with this Payee/Payer for This Schedule		$40,400
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 188 6516 Rosemoor St Pittsburgh PA 15217	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$30,675
	Total of All Transactions with this Payee/Payer for This Schedule		$30,675
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 04330	Rebates to memberships	01/07/2016	$10,750
	Rebates to memberships	02/04/2016	$10,750
	Rebates to memberships	03/03/2016	$10,750
	Rebates to memberships	04/07/2016	$10,750
	Rebates to memberships	05/05/2016	$10,750
	Rebates to memberships	06/02/2016	$10,750
	Rebates to memberships	07/07/2016	$10,750
	Rebates to memberships	08/03/2016	$10,750
	Rebates to memberships	09/01/2016	$10,750
	Rebates to memberships	10/06/2016	$10,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$129,000
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		$45,411
	Total of All Transactions with this Payee/Payer for This Schedule		$174,411

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	11/03/2016	$10,750
	Rebates to memberships	12/01/2016	$10,750
	Total Itemized Transactions with this Payee/Payer		$129,000
	Total Non-Itemized Transactions with this Payee/Payer		$45,411
	Total of All Transactions with this Payee/Payer for This Schedule		$174,411

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 199 6 Hawkeye Dr Ste 111 North Liberty IA 52317	Support for organizing	09/01/2016	$8,998
	Total Itemized Transactions with this Payee/Payer		$8,998
	Total Non-Itemized Transactions with this Payee/Payer		$38,328
	Total of All Transactions with this Payee/Payer for This Schedule		$47,326
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Support for organizing	02/11/2016	$6,090
	Support for organizing	02/11/2016	$5,658
	Support for organizing	02/25/2016	$9,173
	Support for organizing	03/10/2016	$7,288
	Support for organizing	03/10/2016	$7,734
	Subsidies to membership	04/07/2016	$14,076
	Subsidies to membership	04/14/2016	$7,038
	Subsidies to membership	04/14/2016	$7,038
	Support for organizing	04/21/2016	$8,192
	Support for organizing	04/21/2016	$5,301
	Support for organizing	05/26/2016	$5,301
	Subsidies to membership	06/02/2016	$7,038
	Support for organizing	06/09/2016	$6,186
	Subsidies to membership	06/30/2016	$7,038
	Subsidies to membership	07/07/2016	$7,038
	Support for organizing	08/11/2016	$6,412
	Subsidies to membership	08/25/2016	$7,038
	Subsidies to membership	09/29/2016	$7,038
	Subsidies to membership	11/03/2016	$7,038
	Subsidies to membership	12/08/2016	$7,038
	Subsidies to membership	12/29/2016	$7,038
	Total Itemized Transactions with this Payee/Payer		$151,791
	Total Non-Itemized Transactions with this Payee/Payer		$25,487
	Total of All Transactions with this Payee/Payer for This Schedule		$177,278
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2015 2910 Beverly Bvld Los Angeles CA 90057	Rebates to memberships	02/26/2016	$306,972
	Rebates to memberships	02/26/2016	$307,502
	Rebates to memberships	03/28/2016	$306,243
	Rebates to memberships	04/27/2016	$302,112
	Rebates to memberships	05/17/2016	$300,122
	Rebates to memberships	06/21/2016	$291,100
	Rebates to memberships	07/26/2016	$525,700
	Rebates to memberships	08/24/2016	$521,334
	Rebates to memberships	09/21/2016	$527,955
	Rebates to memberships	10/21/2016	$536,225
	Rebates to memberships	11/23/2016	$541,350
	Rebates to memberships	12/16/2016	$532,220
	Total Itemized Transactions with this Payee/Payer		$4,998,835
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$4,998,835
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211	Rebates to memberships	01/28/2016	$17,165
	Subsidies to membership	04/28/2016	$90,000
	Subsidies to membership	07/28/2016	$90,000
	Subsidies to membership	08/18/2016	$25,000
	Rebates to memberships	02/22/2016	$16,985
	Rebates to memberships	03/21/2016	$16,865
	Total Itemized Transactions with this Payee/Payer		$401,355
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$401,355
Type or Classification (B)			
SEIU/Local			

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	04/25/2016	$16,830
	Rebates to memberships	05/23/2016	$16,800
	Rebates to memberships	06/27/2016	$16,805
	Rebates to memberships	07/25/2016	$15,630
	Rebates to memberships	08/22/2016	$13,775
	Rebates to memberships	09/26/2016	$16,400
	Rebates to memberships	10/31/2016	$15,240
	Rebates to memberships	12/05/2016	$17,080
	Rebates to memberships	12/19/2016	$16,780
	Total Itemized Transactions with this Payee/Payer		$401,355
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$401,355

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 21LA 540 S Broad St Ste A New Orleans LA 70119	Rebates to memberships	01/05/2016	$5,600
	Subsidies to membership	01/08/2016	$10,471
	Subsidies to membership	02/04/2016	$10,471
	Subsidies to membership	03/03/2016	$10,471
	Subsidies to membership	04/07/2016	$10,471
	Subsidies to membership	05/05/2016	$10,471
	Subsidies to membership	06/02/2016	$10,471
	Subsidies to membership	07/07/2016	$10,471
	Subsidies to membership	08/03/2016	$10,471
	Subsidies to membership	09/01/2016	$10,471
	Subsidies to membership	10/06/2016	$10,471
	Subsidies to membership	11/03/2016	$10,471
	Subsidies to membership	12/01/2016	$10,471
	Rebates to memberships	03/11/2016	$6,165
	Rebates to memberships	05/18/2016	$5,310
	Rebates to memberships	07/19/2016	$5,200
	Rebates to memberships	10/11/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$152,927
	Total Non-Itemized Transactions with this Payee/Payer		$26,995
	Total of All Transactions with this Payee/Payer for This Schedule		$179,922

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	Subsidies to membership	04/07/2016	$8,000
	Total Itemized Transactions with this Payee/Payer		$8,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		$11,000

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 55413	Rebates to memberships	02/08/2016	$25,200
	Subsidies to membership	02/04/2016	$11,333
	Subsidies to membership	02/04/2016	$11,333
	Subsidies to membership	03/03/2016	$11,333
	Subsidies to membership	04/07/2016	$11,333
	Subsidies to membership	05/05/2016	$11,333
	Subsidies to membership	06/02/2016	$11,333
	Subsidies to membership	07/07/2016	$11,333
	Subsidies to membership	08/03/2016	$11,333
	Subsidies to membership	09/01/2016	$11,333
	Subsidies to membership	10/06/2016	$11,333
	Support for organizing	10/13/2016	$9,616
	Subsidies to membership	11/03/2016	$11,333
	Subsidies to membership	12/01/2016	$11,333
	Rebates to memberships	03/10/2016	$24,579
	Rebates to memberships	03/31/2016	$23,127
	Rebates to memberships	05/05/2016	$25,200
	Rebates to memberships	06/09/2016	$22,064
	Rebates to memberships	07/11/2016	$25,200
	Rebates to memberships	08/03/2016	$23,355
	Total Itemized Transactions with this Payee/Payer		$438,876
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$438,876

Type or Classification (B)
SEIU/Local

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	09/01/2016	$23,739
	Rebates to memberships	10/14/2016	$25,200
	Rebates to memberships	11/07/2016	$25,200
	Rebates to memberships	12/07/2016	$25,200
	Rebates to memberships	12/27/2016	$25,200
	Total Itemized Transactions with this Payee/Payer		$438,876
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$438,876

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 280 1838 E Huntington Dr Duarte CA 91010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$29,495
	Total of All Transactions with this Payee/Payer for This Schedule		$29,495

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075	Rebates to memberships	01/27/2016	$5,478
	Subsidies to membership	03/24/2016	$100,000
	Subsidies to membership	03/24/2016	$50,000
	Subsidies to membership	04/14/2016	$50,000
	Subsidies to membership	06/09/2016	$50,000
	Subsidies to membership	06/30/2016	$50,000
	Subsidies to membership	07/07/2016	$50,000
	Subsidies to membership	08/25/2016	$50,000
	Subsidies to membership	09/22/2016	$50,000
	Subsidies to membership	10/21/2016	$133,333
	Subsidies to membership	10/27/2016	$50,000
	Subsidies to membership	10/27/2016	$66,667
	Rebates to memberships	08/01/2016	$5,296
	Rebates to memberships	08/29/2016	$5,672
	Rebates to memberships	10/31/2016	$7,856
	Total Itemized Transactions with this Payee/Payer		$724,302
	Total Non-Itemized Transactions with this Payee/Payer		$27,036
	Total of All Transactions with this Payee/Payer for This Schedule		$751,338

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Subsidies to membership	01/08/2016	$50,000
	Support for organizing	01/14/2016	$10,788
	Subsidies to membership	02/04/2016	$50,000
	Subsidies to membership	02/04/2016	$322,083
	Subsidies to membership	02/04/2016	$322,083
	Subsidies to membership	03/03/2016	$322,083
	Subsidies to membership	03/03/2016	$50,000
	Subsidies to membership	04/07/2016	$322,083
	Subsidies to membership	04/07/2016	$50,000
	Subsidies to membership	05/05/2016	$322,083
	Subsidies to membership	05/05/2016	$50,000
	Subsidies to membership	06/02/2016	$322,083
	Subsidies to membership	06/02/2016	$50,000
	Subsidies to membership	07/07/2016	$322,083
	Subsidies to membership	07/07/2016	$50,000
	Subsidies to membership	08/03/2016	$322,083
	Subsidies to membership	08/03/2016	$50,000
	Subsidies to membership	09/01/2016	$322,083
	Subsidies to membership	09/01/2016	$50,000
	Subsidies to membership	09/15/2016	$166,667
	Subsidies to membership	10/06/2016	$322,083
	Subsidies to membership	10/06/2016	$50,000
	Subsidies to membership	10/06/2016	$166,667
	Subsidies to membership	11/03/2016	$322,083
	Subsidies to membership	11/03/2016	$50,000
	Subsidies to membership	11/03/2016	$166,667
	Total Itemized Transactions with this Payee/Payer		$5,142,452
	Total Non-Itemized Transactions with this Payee/Payer		$496
	Total of All Transactions with this Payee/Payer for This Schedule		$5,142,948

Type or Classification (B)
SEIU/Local

	Purpose (C)	Date (D)	Amount (E)
	Subsidies to membership	12/01/2016	$322,083
	Subsidies to membership	12/01/2016	$50,000
	Subsidies to membership	12/01/2016	$166,667
	Total Itemized Transactions with this Payee/Payer		$5,142,452
	Total Non-Itemized Transactions with this Payee/Payer		$496
	Total of All Transactions with this Payee/Payer for This Schedule		$5,142,948

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 3536 SE 26th Ave Portland OR 97202	Subsidies to membership	02/04/2016	$25,467
	Subsidies to membership	02/04/2016	$25,467
	Subsidies to membership	03/03/2016	$25,467
	Subsidies to membership	03/10/2016	$5,000
	Subsidies to membership	04/07/2016	$25,467
	Subsidies to membership	05/05/2016	$25,467
Type or Classification (B)	Subsidies to membership	06/02/2016	$25,467
	Subsidies to membership	07/07/2016	$25,467
SEIU/Local	Subsidies to membership	08/03/2016	$25,467
	Subsidies to membership	09/01/2016	$25,467
	Subsidies to membership	10/06/2016	$25,467
	Subsidies to membership	11/03/2016	$25,467
	Subsidies to membership	12/01/2016	$25,467
	Total Itemized Transactions with this Payee/Payer		$310,604
	Total Non-Itemized Transactions with this Payee/Payer		$28,121
	Total of All Transactions with this Payee/Payer for This Schedule		$338,725

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Rebates to memberships	01/28/2016	$5,490
	Rebates to memberships	04/04/2016	$5,352
	Rebates to memberships	05/02/2016	$5,846
	Rebates to memberships	08/01/2016	$5,841
	Rebates to memberships	07/29/2016	$5,352
	Rebates to memberships	07/31/2016	$5,846
Type or Classification (B)	Rebates to memberships	07/31/2016	$5,448
	Rebates to memberships	07/31/2016	$5,324
SEIU/Local	Total Itemized Transactions with this Payee/Payer		$44,499
	Total Non-Itemized Transactions with this Payee/Payer		$12,408
	Total of All Transactions with this Payee/Payer for This Schedule		$56,907

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Rebates to memberships	01/12/2016	$41,665
	Rebates to memberships	02/01/2016	$45,693
	Support for organizing	01/14/2016	$6,791
	Subsidies to membership	09/22/2016	$65,000
	Subsidies to membership	09/22/2016	$25,000
	Subsidies to membership	10/24/2016	$500,000
Type or Classification (B)	Rebates to memberships	02/25/2016	$42,536
	Rebates to memberships	03/31/2016	$66,865
SEIU/Local	Rebates to memberships	04/29/2016	$45,714
	Rebates to memberships	05/31/2016	$35,501
	Rebates to memberships	07/05/2016	$75,245
	Rebates to memberships	07/29/2016	$45,223
	Rebates to memberships	09/02/2016	$85,206
	Rebates to memberships	10/03/2016	$88,291
	Rebates to memberships	10/31/2016	$73,339
	Rebates to memberships	12/01/2016	$83,584
	Rebates to memberships	12/27/2016	$99,554
	Total Itemized Transactions with this Payee/Payer		$1,425,207
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,425,207

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752	Subsidies to membership	03/24/2016	$40,000
	Subsidies to membership	03/24/2016	$20,000
	Support for organizing	03/31/2016	$20,000
	Subsidies to membership	04/14/2016	$20,000
	Subsidies to membership	06/02/2016	$20,000
	Rebates to memberships	03/02/2016	$5,838
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$194,703
	Total Non-Itemized Transactions with this Payee/Payer		$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		$194,703

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	03/31/2016	$5,380
	Rebates to memberships	04/28/2016	$5,560
	Rebates to memberships	05/27/2016	$5,585
	Rebates to memberships	06/30/2016	$5,430
	Rebates to memberships	07/29/2016	$5,390
	Rebates to memberships	08/30/2016	$8,975
	Rebates to memberships	09/29/2016	$8,990
	Rebates to memberships	10/28/2016	$9,045
	Rebates to memberships	12/01/2016	$9,275
	Rebates to memberships	02/02/2016	$5,235
	Total Itemized Transactions with this Payee/Payer		$194,703
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$194,703

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd San Jose CA 95131	Rebates to memberships	01/20/2016	$5,475
	Support for organizing	01/14/2016	$21,532
	Rebates to memberships	03/30/2016	$6,755
	Rebates to memberships	04/29/2016	$7,895
	Rebates to memberships	05/31/2016	$6,845
	Rebates to memberships	06/30/2016	$7,070
Type or Classification (B)	Rebates to memberships	07/28/2016	$8,770
SEIU/Local	Rebates to memberships	08/22/2016	$8,210
	Rebates to memberships	09/30/2016	$6,205
	Rebates to memberships	10/31/2016	$7,425
	Rebates to memberships	11/30/2016	$6,360
	Rebates to memberships	12/30/2016	$8,395
	Total Itemized Transactions with this Payee/Payer		$100,937
	Total Non-Itemized Transactions with this Payee/Payer		$3,576
	Total of All Transactions with this Payee/Payer for This Schedule		$104,513

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 541 2222 S 9th St Louisville KY 40208	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$25,985
	Total of All Transactions with this Payee/Payer for This Schedule		$25,985
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Rebates to memberships	02/02/2016	$7,867
	Subsidies to membership	02/04/2016	$14,884
	Subsidies to membership	02/04/2016	$14,884
	Subsidies to membership	03/03/2016	$14,884
	Subsidies to membership	04/07/2016	$14,884
	Subsidies to membership	05/05/2016	$14,884
	Subsidies to membership	06/02/2016	$14,884
Type or Classification (B)	Subsidies to membership	07/07/2016	$14,884
SEIU/Local	Subsidies to membership	08/03/2016	$14,884
	Subsidies to membership	09/01/2016	$14,884
	Subsidies to membership	10/06/2016	$14,884
	Subsidies to membership	11/03/2016	$14,884
	Subsidies to membership	12/01/2016	$14,884
	Support for organizing	12/29/2016	$18,455
	Rebates to memberships	02/29/2016	$8,195
	Rebates to memberships	04/06/2016	$10,621
	Rebates to memberships	04/28/2016	$10,795
	Rebates to memberships	05/31/2016	$9,965
	Rebates to memberships	07/01/2016	$8,683
	Rebates to memberships	08/10/2016	$9,284
	Rebates to memberships	08/29/2016	$7,638
	Rebates to memberships	09/30/2016	$8,228
	Rebates to memberships	10/31/2016	$8,058
	Rebates to memberships	12/02/2016	$7,489
	Total Itemized Transactions with this Payee/Payer		$293,886
	Total Non-Itemized Transactions with this Payee/Payer		$520
	Total of All Transactions with this Payee/Payer for This Schedule		$294,406

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B) SEIU/Local	Rebates to memberships	01/29/2016	$11,140
	Rebates to memberships	02/26/2016	$9,030
	Rebates to memberships	03/29/2016	$9,500
	Rebates to memberships	05/05/2016	$13,135
	Rebates to memberships	06/07/2016	$10,125
	Rebates to memberships	07/05/2016	$9,870
	Rebates to memberships	08/04/2016	$10,685
	Rebates to memberships	09/06/2016	$9,280
	Rebates to memberships	09/28/2016	$12,485
	Rebates to memberships	10/25/2016	$10,885
	Rebates to memberships	11/29/2016	$9,725
	Rebates to memberships	12/29/2016	$9,565
	Total Itemized Transactions with this Payee/Payer		$125,425
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$125,425

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607 Type or Classification (B) SEIU/Local	Rebates to memberships	01/05/2016	$14,060
	Rebates to memberships	02/02/2016	$18,390
	Support for organizing	07/28/2016	$6,669
	Rebates to memberships	03/03/2016	$10,335
	Rebates to memberships	04/04/2016	$15,665
	Rebates to memberships	05/03/2016	$13,995
	Rebates to memberships	06/03/2016	$13,330
	Rebates to memberships	07/05/2016	$13,690
	Rebates to memberships	08/05/2016	$13,810
	Rebates to memberships	09/06/2016	$17,360
	Rebates to memberships	10/03/2016	$18,795
	Rebates to memberships	11/03/2016	$10,700
	Total Itemized Transactions with this Payee/Payer		$166,799
	Total Non-Itemized Transactions with this Payee/Payer		$1,130
	Total of All Transactions with this Payee/Payer for This Schedule		$167,929

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 888 25 Braintree Hill Park Ste 306 Braintree MA 02184 Type or Classification (B) SEIU/Local	Rebates to memberships	03/14/2016	$6,780
	Rebates to memberships	03/14/2016	$6,780
	Rebates to memberships	03/14/2016	$6,780
	Total Itemized Transactions with this Payee/Payer		$20,340
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,340

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103 Type or Classification (B) SEIU/Local	Rebates to memberships	02/18/2016	$27,802
	Subsidies to membership	03/24/2016	$60,000
	Subsidies to membership	03/24/2016	$30,000
	Subsidies to membership	04/14/2016	$30,000
	Subsidies to membership	06/02/2016	$30,000
	Subsidies to membership	06/23/2016	$30,000
	Subsidies to membership	07/07/2016	$30,000
	Subsidies to membership	08/11/2016	$100,000
	Subsidies to membership	08/25/2016	$30,000
	Subsidies to membership	11/17/2016	$30,000
	Subsidies to membership	12/08/2016	$30,000
	Subsidies to membership	12/29/2016	$30,000
	Rebates to memberships	03/01/2016	$25,890
	Rebates to memberships	04/05/2016	$26,033
	Rebates to memberships	04/28/2016	$24,680
	Rebates to memberships	05/23/2016	$25,530
	Rebates to memberships	07/05/2016	$24,458
	Rebates to memberships	08/02/2016	$24,701
	Rebates to memberships	08/29/2016	$24,995
	Rebates to memberships	10/03/2016	$26,961
	Rebates to memberships	10/25/2016	$22,542
	Rebates to memberships	11/28/2016	$23,010
	Total Itemized Transactions with this Payee/Payer		$729,781
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$729,781

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	12/27/2016	$23,179
	Total Itemized Transactions with this Payee/Payer		$729,781
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$729,781

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 02169	Rebates to memberships	01/15/2016	$208,125
	Rebates to memberships	02/17/2016	$208,125
	Rebates to memberships	03/14/2016	$208,125
	Rebates to memberships	04/19/2016	$208,125
	Rebates to memberships	05/17/2016	$208,125
	Rebates to memberships	07/07/2016	$208,125
Type or Classification (B)	Rebates to memberships	07/12/2016	$208,125
	Rebates to memberships	09/13/2016	$208,125
SEIU/Local	Rebates to memberships	09/13/2016	$208,125
	Rebates to memberships	10/18/2016	$208,125
	Rebates to memberships	11/15/2016	$208,125
	Rebates to memberships	12/20/2016	$208,125
	Total Itemized Transactions with this Payee/Payer		$2,497,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,497,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Rebates to memberships	02/02/2016	$12,230
	Subsidies to membership	01/07/2016	$47,840
	Subsidies to membership	01/08/2016	$250,000
	Subsidies to membership	02/04/2016	$24,663
	Subsidies to membership	02/04/2016	$24,663
	Subsidies to membership	02/04/2016	$8,670
Type or Classification (B)	Subsidies to membership	02/04/2016	$8,670
	Subsidies to membership	02/04/2016	$250,000
SEIU/Local	Subsidies to membership	03/03/2016	$8,670
	Subsidies to membership	03/03/2016	$250,000
	Subsidies to membership	03/03/2016	$24,663
	Subsidies to membership	03/17/2016	$5,467
	Subsidies to membership	03/17/2016	$5,467
	Subsidies to membership	03/17/2016	$5,467
	Subsidies to membership	03/17/2016	$5,467
	Subsidies to membership	04/07/2016	$8,670
	Subsidies to membership	04/07/2016	$250,000
	Subsidies to membership	04/07/2016	$24,663
	Subsidies to membership	04/07/2016	$5,467
	Subsidies to membership	05/05/2016	$8,670
	Subsidies to membership	05/05/2016	$24,663
	Subsidies to membership	05/05/2016	$5,467
	Subsidies to membership	05/12/2016	$250,000
	Subsidies to membership	06/02/2016	$8,670
	Subsidies to membership	06/02/2016	$24,663
	Subsidies to membership	06/02/2016	$250,000
	Subsidies to membership	06/02/2016	$5,467
	Subsidies to membership	07/07/2016	$8,670
	Subsidies to membership	07/07/2016	$24,663
	Subsidies to membership	07/07/2016	$250,000
	Subsidies to membership	07/07/2016	$5,467
	Subsidies to membership	08/03/2016	$8,670
	Subsidies to membership	08/03/2016	$24,663
	Subsidies to membership	08/03/2016	$250,000
	Subsidies to membership	08/03/2016	$5,467
	Subsidies to membership	09/01/2016	$8,670
	Subsidies to membership	09/01/2016	$24,663
	Subsidies to membership	09/01/2016	$250,000
	Subsidies to membership	09/01/2016	$5,467
	Subsidies to membership	10/06/2016	$8,670
	Subsidies to membership	10/06/2016	$24,663
	Subsidies to membership	10/06/2016	$250,000
	Subsidies to membership	11/03/2016	$8,670
	Subsidies to membership	11/03/2016	$24,663
	Total Itemized Transactions with this Payee/Payer		$3,624,651
	Total Non-Itemized Transactions with this Payee/Payer		$2,946
	Total of All Transactions with this Payee/Payer for This Schedule		$3,627,597

	Purpose (C)	Date (D)	Amount (E)
	Subsidies to membership	11/03/2016	$250,000
	Subsidies to membership	12/01/2016	$8,670
	Subsidies to membership	12/01/2016	$24,663
	Subsidies to membership	12/01/2016	$250,000
	Rebates to memberships	03/07/2016	$9,985
	Rebates to memberships	04/27/2016	$13,530
	Rebates to memberships	05/10/2016	$12,450
	Rebates to memberships	06/13/2016	$11,915
	Rebates to memberships	06/22/2016	$8,105
	Rebates to memberships	07/18/2016	$12,315
	Rebates to memberships	08/22/2016	$11,985
	Rebates to memberships	10/24/2016	$9,690
	Rebates to memberships	11/21/2016	$19,940
	Total Itemized Transactions with this Payee/Payer		$3,624,651
	Total Non-Itemized Transactions with this Payee/Payer		$2,946
	Total of All Transactions with this Payee/Payer for This Schedule		$3,627,597

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612	Support for organizing	01/21/2016	$33,028
	Total Itemized Transactions with this Payee/Payer		$33,028
	Total Non-Itemized Transactions with this Payee/Payer		$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		$36,528

Type or Classification (B)

SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015	Rebates to memberships	01/21/2016	$45,324
	Rebates to memberships	02/02/2016	$48,035
	Subsidies to membership	02/04/2016	$27,193
	Subsidies to membership	02/04/2016	$27,193
	Subsidies to membership	02/04/2016	$120,760
	Subsidies to membership	02/04/2016	$120,760
	Subsidies to membership	03/03/2016	$27,193
	Subsidies to membership	04/07/2016	$27,193
	Subsidies to membership	05/05/2016	$27,193
	Subsidies to membership	06/02/2016	$27,193
	Subsidies to membership	07/07/2016	$120,760
	Subsidies to membership	07/07/2016	$27,193
	Subsidies to membership	08/03/2016	$120,760
	Subsidies to membership	08/03/2016	$27,193
	Subsidies to membership	09/01/2016	$120,760
	Subsidies to membership	09/01/2016	$27,193
	Subsidies to membership	10/06/2016	$120,760
	Subsidies to membership	10/06/2016	$27,193
	Subsidies to membership	11/03/2016	$120,760
	Subsidies to membership	11/03/2016	$27,193
	Subsidies to membership	12/01/2016	$120,760
	Subsidies to membership	12/01/2016	$27,193
	Rebates to memberships	03/21/2016	$46,264
	Rebates to memberships	04/25/2016	$45,744
	Rebates to memberships	05/05/2016	$45,917
	Rebates to memberships	06/24/2016	$48,218
	Rebates to memberships	07/25/2016	$47,741
	Rebates to memberships	08/19/2016	$46,710
	Rebates to memberships	09/19/2016	$48,176
	Rebates to memberships	10/24/2016	$52,407
	Rebates to memberships	11/28/2016	$49,958
	Rebates to memberships	12/27/2016	$47,961
	Total Itemized Transactions with this Payee/Payer		$1,864,851
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,864,851

Type or Classification (B)

SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$1,672,648
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,672,648

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Subsidies to membership	01/08/2016	$39,465
	Subsidies to membership	01/08/2016	$69,851
	Subsidies to membership	02/04/2016	$39,465
	Subsidies to membership	02/04/2016	$69,851
	Subsidies to membership	03/03/2016	$69,851
	Subsidies to membership	03/03/2016	$39,465
	Subsidies to membership	04/07/2016	$69,851
	Subsidies to membership	05/05/2016	$69,851
	Subsidies to membership	06/02/2016	$40,000
	Subsidies to membership	06/02/2016	$40,000
	Subsidies to membership	06/02/2016	$40,000
	Subsidies to membership	06/02/2016	$69,851
	Subsidies to membership	06/23/2016	$170,000
	Subsidies to membership	07/07/2016	$69,851
	Subsidies to membership	08/03/2016	$69,851
	Subsidies to membership	08/11/2016	$30,000
	Subsidies to membership	08/11/2016	$30,000
	Subsidies to membership	08/11/2016	$30,000
	Subsidies to membership	09/01/2016	$69,851
	Subsidies to membership	10/06/2016	$69,851
	Subsidies to membership	11/03/2016	$69,851
	Subsidies to membership	12/01/2016	$69,851
	Rebates to memberships	01/21/2016	$24,263
	Rebates to memberships	03/01/2016	$23,349
	Rebates to memberships	03/17/2016	$10,505
	Rebates to memberships	04/13/2016	$16,108
	Rebates to memberships	04/13/2016	$15,985
	Rebates to memberships	05/02/2016	$26,638
	Rebates to memberships	05/16/2016	$27,436
	Rebates to memberships	06/22/2016	$28,397
	Rebates to memberships	07/18/2016	$28,650
	Rebates to memberships	08/15/2016	$24,247
	Rebates to memberships	09/23/2016	$27,599
	Rebates to memberships	10/18/2016	$27,498
	Rebates to memberships	11/16/2016	$27,599
	Rebates to memberships	12/09/2016	$27,767
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$1,672,648
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,672,648

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103	Rebates to memberships	01/15/2016	$113,657
	Rebates to memberships	02/23/2016	$222,309
	Rebates to memberships	03/10/2016	$140,676
	Subsidies to membership	04/14/2016	$150,443
	Subsidies to membership	05/13/2016	$221,928
	Rebates to memberships	06/16/2016	$185,842
	Subsidies to membership	07/14/2016	$115,038
	Subsidies to membership	08/12/2016	$263,585
	Subsidies to membership	09/15/2016	$120,775
	Rebates to memberships	10/13/2016	$152,904
	Rebates to memberships	11/09/2016	$196,557
	Rebates to memberships	12/15/2016	$207,888
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$2,091,602
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,091,602

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC LLC 1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036	Support for organizing	03/24/2016	$12,717
	Support for organizing	03/24/2016	$8,766
	Support for organizing	12/29/2016	$12,429
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$33,912
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$9,056
	Total of All Transactions with this Payee/Payer for This Schedule		$42,968

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Gateway Hotel 6101 W Century Blvd Los Angeles CA 90045	Support for organizing	04/30/2016	$29,972
	Total Itemized Transactions with this Payee/Payer		$29,972
	Total Non-Itemized Transactions with this Payee/Payer		$23,297
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$53,269
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shirin Arslan 2 M St NE Apt 326 Washington DC 20002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,511
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$13,511
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON DOWNTOWN LA 711 S HOPE ST LOS ANGELES CA 90017	Support for organizing	02/29/2016	$9,583
	Total Itemized Transactions with this Payee/Payer		$9,583
	Total Non-Itemized Transactions with this Payee/Payer		$4,259
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$13,842
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00000	Rebates to memberships	02/03/2016	$106,320
	Rebates to memberships	03/01/2016	$105,696
	Rebates to memberships	03/01/2016	$46,346
	Rebates to memberships	04/19/2016	$106,465
	Rebates to memberships	05/02/2016	$106,440
	Rebates to memberships	05/17/2016	$106,252
	Rebates to memberships	07/05/2016	$106,175
	Rebates to memberships	08/15/2016	$105,712
	Rebates to memberships	09/12/2016	$107,351
	Rebates to memberships	10/07/2016	$104,629
	Rebates to memberships	11/21/2016	$105,273
	Total Itemized Transactions with this Payee/Payer		$1,106,659
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$1,106,659
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036	Support for organizing	02/04/2016	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SILICON VALLEY HOTEL SAN 1355 N 4TH ST SAN JOSE CA 95112	Conventions	05/31/2016	$5,260
	Total Itemized Transactions with this Payee/Payer		$5,260
	Total Non-Itemized Transactions with this Payee/Payer		$572
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,832
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289 Laurel NY 11948	Conventions	09/15/2016	$6,771
	Total Itemized Transactions with this Payee/Payer		$6,771
	Total Non-Itemized Transactions with this Payee/Payer		$2,681
	Total of All Transactions with this Payee/Payer for This Schedule		$9,452
Type or Classification (B)			
Leasing Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291	Subsidies to membership	02/04/2016	$83,333
	Subsidies to membership	02/04/2016	$83,333
	Subsidies to membership	03/03/2016	$83,333
	Subsidies to membership	04/07/2016	$83,333
	Subsidies to membership	05/05/2016	$83,333
	Subsidies to membership	06/02/2016	$83,333
	Subsidies to membership	07/07/2016	$83,333
	Subsidies to membership	08/03/2016	$83,333
	Subsidies to membership	09/01/2016	$83,333
	Subsidies to membership	10/06/2016	$83,333
	Subsidies to membership	11/03/2016	$83,333
	Subsidies to membership	12/01/2016	$83,333
	Total Itemized Transactions with this Payee/Payer		$999,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$999,996
Type or Classification (B)			
SEIU/Regional Joint Board			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Workers Organizing Committee 3245 Wilmington St Ste 207 Raleigh NC 27601	Support for organizing	01/07/2016	$57,100
	Support for organizing	01/28/2016	$197,237
	Support for organizing	02/25/2016	$130,022
	Support for organizing	03/31/2016	$176,644
	Support for organizing	04/07/2016	$26,000
	Support for organizing	04/14/2016	$15,300
	Support for organizing	04/28/2016	$123,157
	Support for organizing	05/19/2016	$41,466
	Support for organizing	05/26/2016	$119,254
	Support for organizing	06/23/2016	$119,001
	Support for organizing	07/21/2016	$142,428
	Support for organizing	07/28/2016	$45,000
	Support for organizing	08/08/2016	$74,000
	Support for organizing	08/18/2016	$148,980
	Support for organizing	09/15/2016	$145,714
	Support for organizing	10/20/2016	$121,874
	Support for organizing	11/17/2016	$180,201
	Support for organizing	11/17/2016	$39,759
	Support for organizing	11/22/2016	$211,830
	Support for organizing	12/15/2016	$81,882
	Total Itemized Transactions with this Payee/Payer		$2,196,849
	Total Non-Itemized Transactions with this Payee/Payer		$4,943
	Total of All Transactions with this Payee/Payer for This Schedule		$2,201,792
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611 Dallas TX 75235	Support for organizing	01/01/2016	$33,058
	Support for organizing	01/31/2016	$57,778
	Support for organizing	02/29/2016	$7,693
	Support for organizing	02/29/2016	$40,104
	Support for organizing	03/05/2016	$8,979
	Support for organizing	03/31/2016	$51,301
	Support for organizing	04/30/2016	$14,048
	Support for organizing	04/30/2016	$52,207
	Support for organizing	05/04/2016	$9,473
	Support for organizing	05/31/2016	$35,678
	Support for organizing	06/04/2016	$10,090
	Support for organizing	06/30/2016	$40,131
	Support for organizing	07/04/2016	$5,161
	Support for organizing	07/31/2016	$116,215
	Total Itemized Transactions with this Payee/Payer		$715,827
	Total Non-Itemized Transactions with this Payee/Payer		$10,223
	Total of All Transactions with this Payee/Payer for This Schedule		$726,050
Type or Classification (B)			
Transportation/Air			

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/04/2016	$6,055
	Support for organizing	08/31/2016	$43,830
	Support for organizing	09/04/2016	$8,095
	Support for organizing	09/30/2016	$54,321
	Support for organizing	10/31/2016	$56,577
	Support for organizing	11/30/2016	$56,485
	Support for organizing	12/04/2016	$8,548
	Total Itemized Transactions with this Payee/Payer		$715,827
	Total Non-Itemized Transactions with this Payee/Payer		$10,223
	Total of All Transactions with this Payee/Payer for This Schedule		$726,050

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354	Subsidies to membership	02/04/2016	$27,194
	Subsidies to membership	02/04/2016	$30,833
	Subsidies to membership	03/03/2016	$30,833
	Subsidies to membership	04/07/2016	$30,833
	Subsidies to membership	05/05/2016	$30,833
	Subsidies to membership	06/02/2016	$30,833
	Subsidies to membership	07/07/2016	$30,833
	Subsidies to membership	08/03/2016	$30,833
	Subsidies to membership	09/01/2016	$30,833
	Subsidies to membership	10/06/2016	$30,833
	Subsidies to membership	11/03/2016	$30,833
	Subsidies to membership	12/01/2016	$30,833
	Total Itemized Transactions with this Payee/Payer		$366,357
	Total Non-Itemized Transactions with this Payee/Payer		$351
	Total of All Transactions with this Payee/Payer for This Schedule		$366,708

Type or Classification (B)
SEIU/Regional Joint Board

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOFITEL LONDON HEATHROW TERMINAL 5 LONDON 00 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,576
	Total of All Transactions with this Payee/Payer for This Schedule		$5,576

Type or Classification (B)
Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spirit Airlines Inc 18121 E 8 Mile Rd Eastpointe MI 48021	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,736
	Total of All Transactions with this Payee/Payer for This Schedule		$10,736

Type or Classification (B)
Transportation/Air

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stadium Hospitality Grp 900 Packer Ave Philadelphia PA 19148	Conferences	04/30/2016	$5,531
	Total Itemized Transactions with this Payee/Payer		$5,531
	Total Non-Itemized Transactions with this Payee/Payer		$566
	Total of All Transactions with this Payee/Payer for This Schedule		$6,097

Type or Classification (B)
Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 00000	Support for organizing	07/07/2016	$7,000
	Total Itemized Transactions with this Payee/Payer		$7,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,000

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stay Hotel 157 W 47th St New York NY 10036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,550
	Total of All Transactions with this Payee/Payer for This Schedule		$6,550
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staybridge Suites Las Vegas 5735 Dean Martin Dr Las Vegas NV 89118	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,836
	Total of All Transactions with this Payee/Payer for This Schedule		$7,836
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST REGIS WASHINGTON DC 923 16TH AND K STREETS NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,948
	Total of All Transactions with this Payee/Payer for This Schedule		$10,948
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES #584 6139 OXON HILL RD OXON HILL MD 20745	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,623
	Total of All Transactions with this Payee/Payer for This Schedule		$5,623
Type or Classification (B)			
Retailer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES #741 3301 JEFFERSON DAVIS HWY ALEXANDRIA VA 22305	Support for organizing	01/01/2016	$9,926
	Support for organizing	01/31/2016	$6,528
	Support for organizing	10/12/2016	$10,132
	Support for organizing	12/30/2016	$13,850
	Support for organizing	12/30/2016	$24,527
	Support for organizing	12/30/2016	$40,785
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$105,748
	Total Non-Itemized Transactions with this Payee/Payer		$5,498
Retailer	Total of All Transactions with this Payee/Payer for This Schedule		$111,246

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SAN JOSE 1602 CRANE CT SAN JOSE CA 95112	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,735
	Total of All Transactions with this Payee/Payer for This Schedule		$5,735
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES 6639 MIRA MESA BLVD SAN DIEGO CA 92121	Support for organizing	02/17/2016	$9,230
	Total Itemized Transactions with this Payee/Payer		$9,230
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,230

Type or Classification (B)	
Hotel	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES ATL AIR 3420 NORMAN BERRY DR HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,250
	Total of All Transactions with this Payee/Payer for This Schedule		$7,250
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STOUTS CHARTER SERVICE IN 20 IRVEN ST EWING NJ 08638	Support for organizing	10/07/2016	$7,512
	Support for organizing	11/28/2016	$14,118
	Total Itemized Transactions with this Payee/Payer		$21,630
	Total Non-Itemized Transactions with this Payee/Payer		$2,873
	Total of All Transactions with this Payee/Payer for This Schedule		$24,503
Type or Classification (B)			
Transportation/Bus			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Hotel Trs II Inc 4220 E Virgina Ave Glendale CO 80246	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,795
	Total of All Transactions with this Payee/Payer for This Schedule		$7,795
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNRISE HOTELS 144 BEE ST CHARLESTON SC 29401	Support for organizing	03/04/2016	$9,706
	Total Itemized Transactions with this Payee/Payer		$9,706
	Total Non-Itemized Transactions with this Payee/Payer		$8,705
	Total of All Transactions with this Payee/Payer for This Schedule		$18,411
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tam Airlines Arc Miami Fl 5201 Blue Lagoon Dr Suite 700 Miami FL 33126	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,443
	Total of All Transactions with this Payee/Payer for This Schedule		$24,443
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tara Henriquez 573 Elizabeth St Pasadena CA 91104	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		$5,500
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Advocacy Fund NELP Action Fund 1014 Torney Ave San Francisco CA 94129	Support for organizing	01/28/2016	$5,000
	Support for organizing	02/25/2016	$5,000
	Support for organizing	03/31/2016	$5,000
	Support for organizing	04/28/2016	$5,000
	Support for organizing	05/26/2016	$5,000
	Support for organizing	06/30/2016	$5,000
	Support for organizing	07/28/2016	$5,000
	Support for organizing	08/25/2016	$5,000
	Support for organizing	09/29/2016	$5,000
	Support for organizing	10/27/2016	$5,000
	Support for organizing	11/22/2016	$5,000
	Support for organizing	12/31/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Linesch Firm PA 700 Bee Pond Road Palm Harbor FL 34683	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,345
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,345
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Topaz Hotel 1733 N St NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,887
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$9,887
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Youngdahl Law Firm 4203 Montrose Ste 280 Houston TX 77006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,652
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,652
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas V DeBruin 125 Saint Josephs Way Pittsburgh PA 15203	Support for organizing	08/18/2016	$7,000
	Support for organizing	09/01/2016	$7,000
	Support for organizing	10/03/2016	$7,000
	Support for organizing	11/01/2016	$7,000
	Support for organizing	12/01/2016	$7,000
	Total Itemized Transactions with this Payee/Payer		$35,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		$35,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters (Markets) LLC PO Box 5136 Carol Stream IL 60197	Organizing Research	03/03/2016	$23,096
	Total Itemized Transactions with this Payee/Payer		$23,096
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$23,096
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BUSBANK 820 W JACKSON BLVD. SUITE CHICAGO IL 60607	Support for organizing	01/01/2016	$7,516
	Support for organizing	11/28/2016	$7,759
	Support for organizing	12/12/2016	$13,460
	Total Itemized Transactions with this Payee/Payer		$28,735
	Total Non-Itemized Transactions with this Payee/Payer		$3,887
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$32,622
Transportation/Bus			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN RICHMOND 6631 W BROAD ST RICHMOND VA 23230	Support for organizing	08/31/2016	$23,624
	Total Itemized Transactions with this Payee/Payer		$23,624
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$23,624
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tiffany Kraft 3522 SE Cora Dr Apt 1 Portland OR 97202	Support for organizing	01/07/2016	$5,005
	Support for organizing	02/04/2016	$5,170
	Total Itemized Transactions with this Payee/Payer		$10,175
	Total Non-Itemized Transactions with this Payee/Payer		$8,965
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$19,140
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tikkun Consulting Randi Wolfe 1310 E Orange Grove Blvd S Pasadena CA 91104	Support for organizing	02/04/2016	$5,800
	Total Itemized Transactions with this Payee/Payer		$5,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,800
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Time of Day Media LLC 77 Park Terrace E Apt D68 New York NY 10034	Support for organizing	09/01/2016	$5,122
	Total Itemized Transactions with this Payee/Payer		$5,122
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,122
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Times Square Hospitality 330 W 40th St New York NY 10018	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,774
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$9,774
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770	Support for organizing	12/30/2016	$10,445
	Total Itemized Transactions with this Payee/Payer		$10,445
	Total Non-Itemized Transactions with this Payee/Payer		$5,052
	Total of All Transactions with this Payee/Payer for This Schedule		$15,497

Type or Classification (B)
Transportation/Car

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427	Support for organizing	01/28/2016	$6,000
	Support for organizing	02/25/2016	$6,000
	Support for organizing	03/31/2016	$6,000
	Support for organizing	04/28/2016	$6,000
	Support for organizing	05/26/2016	$6,000
	Support for organizing	06/30/2016	$6,000
	Support for organizing	07/28/2016	$6,000
	Support for organizing	08/25/2016	$6,000
	Support for organizing	09/29/2016	$6,000
	Support for organizing	10/27/2016	$6,000
	Support for organizing	11/22/2016	$6,000
	Support for organizing	12/31/2016	$6,000
	Total Itemized Transactions with this Payee/Payer		$72,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$72,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNE PLACE SUITES DENVER 3699 SOUTH MONACO ST PKWY DENVER CO 80237	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,212
	Total of All Transactions with this Payee/Payer for This Schedule		$7,212
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES EL PASO 6601 EDGEMERE ROAD EL PASO TX 79925	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,277
	Total of All Transactions with this Payee/Payer for This Schedule		$11,277
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Training for Change PO Box 30914 Philadelphia PA 19104	Support for organizing	02/25/2016	$5,000
	Support for organizing	08/25/2016	$6,000
	Total Itemized Transactions with this Payee/Payer		$11,000
	Total Non-Itemized Transactions with this Payee/Payer		$187
	Total of All Transactions with this Payee/Payer for This Schedule		$11,187
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Transportation Trades Dept AFL-CIO 888 16th St NW Suite 650 Washington DC 20006	Support for organizing	01/28/2016	$8,250
	Support for organizing	02/25/2016	$8,250
	Support for organizing	03/31/2016	$8,325
	Support for organizing	04/28/2016	$8,325
	Support for organizing	05/26/2016	$8,325
	Support for organizing	06/30/2016	$8,325
	Support for organizing	07/28/2016	$8,325
	Support for organizing	08/25/2016	$8,325
	Support for organizing	09/29/2016	$8,325
	Support for organizing	10/27/2016	$8,325
	Support for organizing	11/22/2016	$8,325
	Support for organizing	12/29/2016	$8,325
	Total Itemized Transactions with this Payee/Payer		$99,750
	Total Non-Itemized Transactions with this Payee/Payer		$75
	Total of All Transactions with this Payee/Payer for This Schedule		$99,825
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trimpa Group LLC 1800 Glenarm Place Suite 1002 Denver CO 80202	Support for organizing	06/23/2016	$37,500
	Support for organizing	07/01/2016	$7,500
	Support for organizing	08/25/2016	$7,500
	Support for organizing	09/01/2016	$7,500
	Support for organizing	10/03/2016	$7,500
	Support for organizing	11/01/2016	$7,500
Type or Classification (B)	Support for organizing	12/01/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$82,500
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$82,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TrueNorth Travel Solutions 1011 E Touhy Ave Ste 135 Des Plaines IL 60018	Support for organizing	08/18/2016	$56,100
	Total Itemized Transactions with this Payee/Payer		$56,100
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$56,100
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADERS CATERING 22 BEAVER STREET NEW YORK NY 10004	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,831
	Total of All Transactions with this Payee/Payer for This Schedule		$6,831
Type or Classification (B)			
Caterer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVEL RESERVATION US 333 108TH AVE NE BELLEVUE WA 98004	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,099
	Total of All Transactions with this Payee/Payer for This Schedule		$13,099
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRINITY COACH 4624 13TH ST WYANDOTTE MI 48192	Support for organizing	09/21/2016	$24,485
	Total Itemized Transactions with this Payee/Payer		$24,485
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$24,485
Transportation/Bus			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUENORTH TRAVEL SOLUTION 1923 W CULLOM AVE CHICAGO IL 60613	Support for organizing	09/21/2016	$56,100
	Total Itemized Transactions with this Payee/Payer		$56,100
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$56,100
Transportation/Bus			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Turkish Airlines Attn Jennifer O Campo Westbury NY	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,288
	Total of All Transactions with this Payee/Payer for This Schedule		$5,288

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Type or Classification (B)

Transportation/Air

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Turquoise 15 rue Beaujon Paris 00 00000 Type or Classification (B) Law Firm	Legal support for organizing	02/04/2016	$47,516
	Legal support for organizing	02/16/2016	$577,998
	Legal support for organizing	03/01/2016	$14,330
	Legal support for organizing	04/12/2016	$94,357
	Legal support for organizing	04/22/2016	$299,480
	Legal support for organizing	04/20/2016	$90,000
	Legal support for organizing	05/25/2016	$172,119
	Legal support for organizing	06/28/2016	$78,662
	Legal support for organizing	07/18/2016	$332,005
	Legal support for organizing	07/07/2016	$91,889
	Legal support for organizing	08/06/2016	$92,339
	Legal support for organizing	08/25/2016	$152,366
	Legal support for organizing	09/30/2016	$92,886
	Legal Support for Organizing	10/25/2016	$306,427
	Legal Support for Organizing	12/01/2016	$87,749
	Legal Support for Organizing	12/01/2016	$193,326
	Legal support for organizing	12/21/2016	$101,175
	Legal support for organizing	12/29/2016	$86,277
	Legal support for organizing	12/21/2016	$7,664
	Total Itemized Transactions with this Payee/Payer		$2,918,565
	Total Non-Itemized Transactions with this Payee/Payer		$3,886
	Total of All Transactions with this Payee/Payer for This Schedule		$2,922,451

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union of Union Rep Wendy Henry, Treasurer 6 Olmsted Rd Ste 206 Brookline MA 02445 Type or Classification (B) Union	Support for organizing	02/25/2016	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unite Community Union PO Box 7175 Wellesley St Auckland 00 01141 Type or Classification (B) Union	Support for organizing	08/30/2016	$6,947
	Total Itemized Transactions with this Payee/Payer		$6,947
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,947

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007 Type or Classification (B) Transportation/Air	Support for organizing	01/01/2016	$47,809
	Support for organizing	01/31/2016	$40,061
	Support for organizing	02/29/2016	$9,167
	Support for organizing	02/29/2016	$40,661
	Support for organizing	03/05/2016	$17,698
	Support for organizing	03/31/2016	$58,305
	Support for organizing	04/30/2016	$5,367
	Support for organizing	04/30/2016	$38,994
	Support for organizing	05/04/2016	$5,537
	Support for organizing	05/31/2016	$40,820
	Support for organizing	06/04/2016	$9,490
	Support for organizing	06/30/2016	$36,191
	Support for organizing	07/04/2016	$5,014
	Support for organizing	07/31/2016	$76,804
	Support for organizing	08/04/2016	$9,652
	Support for organizing	08/31/2016	$44,690
	Support for organizing	09/04/2016	$17,925
	Support for organizing	09/30/2016	$67,096
	Total Itemized Transactions with this Payee/Payer		$659,480
	Total Non-Itemized Transactions with this Payee/Payer		$6,802
	Total of All Transactions with this Payee/Payer for This Schedule		$666,282

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/31/2016	$38,823
	Support for organizing	10/04/2016	$7,241
	Support for organizing	11/30/2016	$36,845
	Support for organizing	11/04/2016	$5,290
	Total Itemized Transactions with this Payee/Payer		$659,480
	Total Non-Itemized Transactions with this Payee/Payer		$6,802
	Total of All Transactions with this Payee/Payer for This Schedule		$666,282

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036	Support for organizing	03/10/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNI Global Union - SEIU Organizing 8-10 Av Reverdil Nyon 00 00000	Support for organizing	09/27/2016	$106,915
	Support for organizing	09/27/2016	$80,186
	Total Itemized Transactions with this Payee/Payer		$187,101
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$187,101
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upworthy 230 W 41st St 15th Fl New York NY 10036	Consulting Support	05/12/2016	$47,000
	Total Itemized Transactions with this Payee/Payer		$47,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$47,000
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Express Inc 3240 Hubbard Rd Landover MD 20785	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,415
	Total of All Transactions with this Payee/Payer for This Schedule		$5,415
Type or Classification (B)			
Courier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Varig Airlines Columbus Oh 71 S Central Ave 2nd Floor Valley Stream NY 11580	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,867
	Total of All Transactions with this Payee/Payer for This Schedule		$12,867
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virgin America Inc 555 Airport Blvd 2nd Floor Burlingame CA 94010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,384
	Total of All Transactions with this Payee/Payer for This Schedule		$18,384
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Walter Kamiat 7305 Alaska Ave NW Washington DC 20012	Legal support for organizing	02/11/2016	$5,850
	Legal support for organizing	05/12/2016	$6,650
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$2,800
	Total of All Transactions with this Payee/Payer for This Schedule		$15,300
Type or Classification (B)			
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayne State University Walter P Reuther Library 5401 Cass Ave Detroit MI 48202	Support for organizing	02/11/2016	$57,530
	Total Itemized Transactions with this Payee/Payer		$57,530
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$57,530
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Weinberg Roger & Rosenfeld 1001 Marina Village Pkwy Suite 200 Alameda CA 94501	Legal support for organizing	01/28/2016	$8,500
	Legal support for organizing	03/03/2016	$8,500
	Legal support for organizing	03/24/2016	$8,500
	Legal support for organizing	04/28/2016	$8,500
	Legal support for organizing	06/23/2016	$8,500
	Legal support for organizing	06/30/2016	$8,500
	Legal support for organizing	07/28/2016	$8,500
	Legal support for organizing	09/15/2016	$8,500
	Legal support for organizing	09/29/2016	$8,500
	Legal Support for Organizing	12/01/2016	$8,500
	Legal Support for Organizing	12/15/2016	$8,500
	Legal support for organizing	12/29/2016	$8,500
	Total Itemized Transactions with this Payee/Payer		$102,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,749
	Total of All Transactions with this Payee/Payer for This Schedule		$103,749
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western States Regional Joint Board 920 S Alvarado St Los Angeles CA 90006	Rebates to memberships	02/01/2016	$25,620
	Rebates to memberships	03/08/2016	$26,454
	Rebates to memberships	04/11/2016	$24,045
	Total Itemized Transactions with this Payee/Payer		$76,119
	Total Non-Itemized Transactions with this Payee/Payer		$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		$112,119
Type or Classification (B)			
SEIU/Regional Joint Board			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Book Cadillac 1114 Washington Blvd Detroit MI 48226	Support for organizing	06/30/2016	$5,651
	Total Itemized Transactions with this Payee/Payer		$5,651
	Total Non-Itemized Transactions with this Payee/Payer		$8,911
	Total of All Transactions with this Payee/Payer for This Schedule		$14,562
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin NY At Time Square 270 W 43rd St New York NY 10036	Support for organizing	03/31/2016	$5,212
	Total Itemized Transactions with this Payee/Payer		$5,212
	Total Non-Itemized Transactions with this Payee/Payer		$1,599
	Total of All Transactions with this Payee/Payer for This Schedule		$6,811
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wetmore Associates Anne Marie Wetmore 4111 Beach Dr SW Seattle WA 98116	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,188
	Total of All Transactions with this Payee/Payer for This Schedule		$9,188
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN SAN FRANCISCO AIRP 1 OLD BAY SHORE HWY MILLBRAE CA 94030	Support for organizing	05/09/2016	$7,378
	Support for organizing	07/22/2016	$5,147
	Total Itemized Transactions with this Payee/Payer		$12,525
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,525
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WhoopDeDupe 149 E Thompson Ave Ste 204 Saint Paul MN 55118	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,748
	Total of All Transactions with this Payee/Payer for This Schedule		$5,748
Type or Classification (B)			
Equipment Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wickham and Wood LLC 107 W 9th St 2nd Flr Independence MO 64055	Legal support for organizing	02/04/2016	$10,931
	Legal support for organizing	03/10/2016	$5,709
	Legal support for organizing	04/21/2016	$5,079
	Legal support for organizing	06/23/2016	$5,363
	Legal support for organizing	06/23/2016	$8,531
	Legal support for organizing	12/29/2016	$6,380
	Total Itemized Transactions with this Payee/Payer		$41,993
	Total Non-Itemized Transactions with this Payee/Payer		$17,705
	Total of All Transactions with this Payee/Payer for This Schedule		$59,698
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
William Morris Endeavor Entertainment 11 Madison Ave New York NY 10010	Support for organizing	03/17/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wilma B Liebman 3285 Sutton Pl NW Apt D Washington DC 20016	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,000
	Total of All Transactions with this Payee/Payer for This Schedule		$24,000
Type or Classification (B)			
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Workers Justice Committee 1771 E 30th St Cleveland OH 44114	Support for organizing	03/10/2016	$9,091
	Support for organizing	03/10/2016	$9,091
	Support for organizing	03/10/2016	$9,091
	Total Itemized Transactions with this Payee/Payer		$100,001
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,001

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Non-profit Organization	Support for organizing	04/07/2016	$9,091
	Support for organizing	06/02/2016	$9,091
	Support for organizing	06/02/2016	$9,091
	Support for organizing	07/07/2016	$9,091
	Support for organizing	08/03/2016	$9,091
	Support for organizing	09/01/2016	$9,091
	Support for organizing	10/06/2016	$9,091
	Support for organizing	11/03/2016	$9,091
	Total Itemized Transactions with this Payee/Payer		$100,001
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,001

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Workers Organizing Committee of Chicago 1942 S Halsted Chicago IL 60608	Support for organizing	01/28/2016	$179,157
	Support for organizing	02/25/2016	$179,157
	Support for organizing	03/31/2016	$207,807
	Support for organizing	04/28/2016	$179,157
	Support for organizing	05/26/2016	$179,157
	Support for organizing	06/23/2016	$179,157
	Support for organizing	07/21/2016	$179,157
	Support for organizing	08/10/2016	$60,000
	Support for organizing	08/18/2016	$179,157
	Support for organizing	09/08/2016	$50,000
	Support for organizing	09/15/2016	$25,317
	Support for organizing	09/15/2016	$208,004
	Support for organizing	09/22/2016	$6,479
	Support for organizing	10/20/2016	$179,157
	Support for organizing	11/03/2016	$7,601
	Support for organizing	11/03/2016	$18,488
	Support for organizing	11/03/2016	$17,760
	Support for organizing	11/03/2016	$22,221
	Support for organizing	11/17/2016	$179,157
	Support for organizing	11/22/2016	$18,000
	Support for organizing	12/15/2016	$25,347
	Support for organizing	12/15/2016	$179,157
	Total Itemized Transactions with this Payee/Payer		$2,458,594
	Total Non-Itemized Transactions with this Payee/Payer		$14,214
	Total of All Transactions with this Payee/Payer for This Schedule		$2,472,808

Type or Classification (B)
Union

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Washington 215 Columbia St Seattle WA 98104	Support for organizing	02/04/2016	$62,500
	Total Itemized Transactions with this Payee/Payer		$62,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$62,500

Type or Classification (B)
Non-profit organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001	Subsidies to membership	04/14/2016	$10,000
	Rebates to memberships	01/29/2016	$15,673
	Rebates to memberships	03/14/2016	$15,585
	Rebates to memberships	03/14/2016	$15,420
	Rebates to memberships	04/29/2016	$15,269
	Rebates to memberships	05/19/2016	$15,269
	Rebates to memberships	12/06/2016	$15,167
	Rebates to memberships	12/06/2016	$15,142
	Rebates to memberships	12/06/2016	$15,079
	Rebates to memberships	12/06/2016	$15,016
	Rebates to memberships	12/06/2016	$14,965
	Rebates to memberships	12/19/2016	$15,041
	Rebates to memberships	12/19/2016	$15,104
	Total Itemized Transactions with this Payee/Payer		$192,730
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$192,730

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YVE HOTEL MIAMI 146 BISCAYNE BLVD MIAMI FL 33132	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,523
	Total of All Transactions with this Payee/Payer for This Schedule		$5,523
Type or Classification (B)			
Hotel			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
#49 OCEAN PRIME PHILADELP 124 S 16TH ST PHILADELPHIA PA 19102	Support for political advocacy	10/07/2016	$6,681
	Total Itemized Transactions with this Payee/Payer		$6,681
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,681
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Support for political advocacy	05/12/2016	$7,424
	Support for political advocacy	05/12/2016	$10,208
	Support for political advocacy	09/08/2016	$9,361
	Support for political advocacy	11/08/2016	$75,000
	Total Itemized Transactions with this Payee/Payer		$101,993
	Total Non-Itemized Transactions with this Payee/Payer		$6,325
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$108,318
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199SEIU UHWE Concentrate 310 West 43rd Street New York NY 10036	Support for political advocacy	03/14/2016	$1,000,000
	Total Itemized Transactions with this Payee/Payer		$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$1,000,000
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
270 Strategies Inc 626 W Jackson Blvd Ste 600 Chicago IL 60661	Support for political advocacy	09/22/2016	$15,000
	Support for political activities	10/11/2016	$118,108
	Total Itemized Transactions with this Payee/Payer		$133,108
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$133,108
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Abacus Associates Inc 114 Main Street 2nd Fl Northampton MA 01060	Support for political advocacy	03/17/2016	$15,000
	Support for political advocacy	03/31/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Action Now 820 W Jackson Blvd Suite 330 Chicago IL 60607	Contribution	06/29/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adrianne Shropshire 380 Summit Ave Mount Vernon	Support for political advocacy	01/28/2016	$12,500
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000

	Purpose (C)	Date (D)	Amount (E)
NY 10552			
Type or Classification (B)	Support for political advocacy	02/25/2016	$12,500
Consultant	Support for political advocacy	03/31/2016	$12,500
	Support for political advocacy	04/28/2016	$12,500
	Support for political advocacy	06/10/2016	$12,500
	Support for political advocacy	06/30/2016	$12,500
	Support for political advocacy	07/28/2016	$12,500
	Support for political advocacy	08/25/2016	$12,500
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
African American Mayors Association 1100 17th St NW Ste 1000 Washington DC 20036	Contribution	08/18/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	Contribution	07/21/2016	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$5,204
	Total of All Transactions with this Payee/Payer for This Schedule		$155,204
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO State Unity Fund 815 16th St NW Washington DC 20006	Contribution	02/25/2016	$154,000
	Contribution	03/24/2016	$183,000
	Total Itemized Transactions with this Payee/Payer		$337,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$337,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Support for political activities	10/31/2016	$5,554
	Total Itemized Transactions with this Payee/Payer		$5,554
	Total Non-Itemized Transactions with this Payee/Payer		$24,804
	Total of All Transactions with this Payee/Payer for This Schedule		$30,358
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRBNB 888 BRANNAN ST, STE 400 # 4 SAN FRANCISCO CA 94103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,099
	Total of All Transactions with this Payee/Payer for This Schedule		$5,099
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00000	Support for political advocacy	01/07/2016	$8,333
	Support for political advocacy	02/04/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,996

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/State Council	Support for political advocacy	03/03/2016	$8,333
	Support for political advocacy	04/07/2016	$8,333
	Support for political advocacy	05/05/2016	$8,333
	Support for political advocacy	06/02/2016	$8,333
	Support for political advocacy	07/07/2016	$8,333
	Support for political advocacy	08/03/2016	$8,333
	Support for political advocacy	09/01/2016	$8,333
	Support for political advocacy	10/06/2016	$8,333
	Support for political advocacy	11/03/2016	$8,333
	Support for political advocacy	12/01/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Litigation regulatory support	01/07/2016	$11,277
	Litigation regulatory support	06/02/2016	$6,249
	Litigation regulatory support	06/30/2016	$14,804
	Litigation regulatory support	09/08/2016	$5,000
	Litigation regulatory support	12/29/2016	$82,423
	Total Itemized Transactions with this Payee/Payer		$119,753
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$21,265
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		$141,018

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL Media LLC 222 West Ontario St Suite 600 Chicago IL 60654	Support for political advocacy	03/10/2016	$7,967
	Support for political advocacy	03/31/2016	$22,500
	Support for political advocacy	04/28/2016	$22,500
	Support for political advocacy	05/26/2016	$22,500
	Support for political advocacy	06/30/2016	$22,500
	Total Itemized Transactions with this Payee/Payer		$97,967
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		$97,967

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amanda Miller Seventh Street Strategies 5212 Farrington Rd Bethesda MD 20816	Support for political advocacy	06/30/2016	$10,000
	Support for political advocacy	06/30/2016	$10,000
	Support for political advocacy	07/28/2016	$10,000
	Support for political advocacy	08/25/2016	$10,000
	Support for political advocacy	09/29/2016	$10,000
	Support for political advocacy	10/27/2016	$10,000
	Support for political advocacy	11/22/2016	$10,000
	Support for political advocacy	12/29/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$80,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		$80,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes 1155 Connecticut Ave Suite 600 Washington DC 20036	Contribution	09/01/2016	$10,000
	Contribution	09/20/2016	$166,666
	Support for political advocacy	10/11/2016	$66,666
	Total Itemized Transactions with this Payee/Payer		$243,332
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$243,332
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Support for political activities	01/31/2016	$11,713
	Support for political activities	02/29/2016	$9,422
	Support for political activities	03/31/2016	$9,627
	Support for political activities	04/30/2016	$13,442
	Support for political activities	05/31/2016	$6,907
	Support for political activities	06/30/2016	$13,477
	Support for political activities	07/04/2016	$8,913
	Total Itemized Transactions with this Payee/Payer		$197,654
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$20,487
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		$218,141

	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	07/31/2016	$15,857
	Support for political activities	08/04/2016	$6,393
	Support for political activities	08/31/2016	$6,429
	Support for political activities	09/04/2016	$10,325
	Support for political activities	09/30/2016	$38,972
	Support for political activities	10/31/2016	$33,710
	Support for political activities	11/30/2016	$7,430
	Support for political activities	11/04/2016	$5,037
	Total Itemized Transactions with this Payee/Payer		$197,654
	Total Non-Itemized Transactions with this Payee/Payer		$20,487
	Total of All Transactions with this Payee/Payer for This Schedule		$218,141

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Women 1800 M St NW Ste 375N Washington DC 20036	Contribution	05/19/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans United for Change 455 Massachusetts Ave NW Ste 440 Washington DC 20001	Support for political advocacy	02/25/2016	$5,000
	Support for political advocacy	04/07/2016	$150,000
	Total Itemized Transactions with this Payee/Payer		$155,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$155,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Analyst Institute 815 16th St NW 7th Floor Washington DC 20036	Support for political advocacy	03/17/2016	$6,500
	Total Itemized Transactions with this Payee/Payer		$6,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,500
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Andre Banks 295 Park Ave South New York NY 10010	Support for political advocacy	03/24/2016	$7,500
	Support for political advocacy	03/24/2016	$7,500
	Support for political advocacy	03/31/2016	$7,500
	Support for political advocacy	05/12/2016	$7,500
	Support for political advocacy	05/26/2016	$7,500
	Support for political advocacy	06/30/2016	$7,500
	Support for political advocacy	07/28/2016	$7,500
	Support for political advocacy	08/25/2016	$7,500
	Support for political advocacy	09/29/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$67,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$67,500
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Angie Mastagni Mathews Political Strategies LLC 507 North Sylvania Ave Fort Worth TX 76111	Support for political activities	12/15/2016	$16,048
	Total Itemized Transactions with this Payee/Payer		$16,048
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,048
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apple Financial Services 420 Montgomery St San Francisco CA 94104	Support for political advocacy	12/19/2016	$14,166
	Support for political advocacy	06/23/2016	$19,539
	Support for political advocacy	07/14/2016	$14,166
	Support for political advocacy	08/11/2016	$14,166
	Support for political advocacy	09/15/2016	$14,166
	Support for political advocacy	10/13/2016	$14,166
Type or Classification (B)	Support for political advocacy	10/25/2016	$5,809
	Support for political advocacy	11/17/2016	$14,166
Financial Institution	Total Itemized Transactions with this Payee/Payer		$110,344
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$110,344

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAMARK CLEVELAND BROWN S 100 ALFRED LENER WAY CLEVELAND OH 44114	Support for political advocacy	07/31/2016	$18,833
	Total Itemized Transactions with this Payee/Payer		$18,833
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$18,833
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asian and Pacific Islander American Vote PO Box 101268 Arlington VA 22205	Support for political advocacy	03/31/2016	$5,662
	Contribution	07/26/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$105,662
	Total Non-Itemized Transactions with this Payee/Payer		$100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$105,762
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asian Community Development Council 1027 S Rainbow Blvd Ste 253 Las Vegas NV 89145	Contribution	10/17/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Audubon Hotels LLC 681 Shannondell Rd Eagleville PA 19403	Support for political activities	12/01/2016	$5,810
	Total Itemized Transactions with this Payee/Payer		$5,810
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,810
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autistic Self-Advocacy Network PO Box 66122 Washington DC 20035	Contribution	09/20/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Accounts Receivable 7876 Collections Center Dr Chicago	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,299
	Total of All Transactions with this Payee/Payer for This Schedule		$7,299

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL 60693 Type or Classification (B) Transportation/Car			
Ballot Initiative Strategy Center 1815 Adams Mill Rd NW Suite 300 Washington DC 20006 Type or Classification (B) Non-profit organization	Support for political advocacy	03/10/2016	$180,000
	Total Itemized Transactions with this Payee/Payer		$180,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$180,000
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel	Support for political advocacy	04/30/2016	$5,125
	Total Itemized Transactions with this Payee/Payer		$5,125
	Total Non-Itemized Transactions with this Payee/Payer		$7,116
	Total of All Transactions with this Payee/Payer for This Schedule		$12,241
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B) Consulting Firm	Support for political advocacy	02/28/2016	$250,000
	Support for political advocacy	02/11/2016	$16,906
	Support for political advocacy	02/11/2016	$15,350
	Support for political advocacy	02/11/2016	$12,500
	Support for political advocacy	02/11/2016	$18,363
	Support for political advocacy	04/07/2016	$5,000
	Support for political advocacy	04/14/2016	$28,025
	Support for political advocacy	05/05/2016	$18,706
	Support for political advocacy	05/05/2016	$28,156
	Support for political advocacy	05/12/2016	$5,369
	Support for political advocacy	06/09/2016	$9,931
	Support for political advocacy	06/09/2016	$14,606
	Support for political advocacy	06/23/2016	$14,057
	Support for political advocacy	07/14/2016	$11,419
	Support for political advocacy	07/14/2016	$10,106
	Support for political advocacy	07/14/2016	$7,054
	Support for political advocacy	07/21/2016	$11,688
	Support for political advocacy	08/03/2016	$15,238
	Support for political advocacy	09/08/2016	$8,894
	Support for political advocacy	12/15/2016	$35,000
	Support for political advocacy	12/15/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$556,368
	Total Non-Itemized Transactions with this Payee/Payer		$50,677
	Total of All Transactions with this Payee/Payer for This Schedule		$607,045
Beehive Research 1626 Potomac Ave SE Washington DC 20003 Type or Classification (B) Consulting Firm	Support for political advocacy	01/08/2016	$12,500
	Support for political advocacy	02/11/2016	$12,500
	Support for political advocacy	03/10/2016	$12,500
	Support for political advocacy	04/07/2016	$12,500
	Support for political advocacy	05/12/2016	$12,500
	Support for political advocacy	06/02/2016	$12,500
	Support for political advocacy	07/14/2016	$12,500
	Support for political advocacy	08/11/2016	$12,500
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Big Bowl of Ideas 110 E 9th St Ste B-237 Los Angeles CA	Support for political advocacy	05/05/2016	$7,500
	Support for political advocacy	07/19/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$37,500
	Total Non-Itemized Transactions with this Payee/Payer		$16,000
	Total of All Transactions with this Payee/Payer for This Schedule		$53,500

90079	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	07/28/2016	$25,000
Consulting Firm	Total Itemized Transactions with this Payee/Payer		$37,500
	Total Non-Itemized Transactions with this Payee/Payer		$16,000
	Total of All Transactions with this Payee/Payer for This Schedule		$53,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Black PAC 1800 Mass Ave NW Washington DC 20036	Contribution	08/08/2016	$500,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Lab Analytics 700 14th St NW Ste 200 Washington DC 20005	Support for political advocacy	07/19/2016	$61,166
	Support for political advocacy	07/19/2016	$61,166
	Support for political advocacy	09/20/2016	$61,167
	Support for political advocacy	09/20/2016	$61,167
	Support for political advocacy	09/22/2016	$26,167
	Support for political advocacy	12/08/2016	$64,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$334,833
	Total Non-Itemized Transactions with this Payee/Payer		$3,167
IT Firm	Total of All Transactions with this Payee/Payer for This Schedule		$338,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG FINANCIAL MKT 100 BUSINESS PARK DR SKILLMAN NJ 08558	Support for political advocacy	03/22/2016	$5,270
	Total Itemized Transactions with this Payee/Payer		$5,270
	Total Non-Itemized Transactions with this Payee/Payer		$3,699
	Total of All Transactions with this Payee/Payer for This Schedule		$8,969
Type or Classification (B)			
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brett Cooper 901 N Wayne St Apt 201 Arlington VA 22201	Support for political advocacy	09/15/2016	$10,000
	Support for political advocacy	09/29/2016	$10,000
	Support for political advocacy	10/27/2016	$10,000
	Support for political advocacy	11/22/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$40,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$6,226
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		$46,226

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bridgestreet Corporate Housing LLC 11180 Sunrise Valley Dr Ste 400 Reston VA 20191	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$23,213
	Total of All Transactions with this Payee/Payer for This Schedule		$23,213
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693	Support for political activities	09/07/2016	$8,126
	Total Itemized Transactions with this Payee/Payer		$8,126
	Total Non-Itemized Transactions with this Payee/Payer		$5,684
	Total of All Transactions with this Payee/Payer for This Schedule		$13,810
Type or Classification (B)			
Transportation/Car			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council Of SEIU Issues Committee 1130 K St Ste 300 Sacramento CA 95814	Support for political advocacy	10/11/2016	$1,000,000
	Total Itemized Transactions with this Payee/Payer		$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,000,000
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Support for political advocacy	01/07/2016	$8,333
	Support for political advocacy	02/04/2016	$8,333
	Support for political advocacy	03/03/2016	$8,333
	Support for political advocacy	04/07/2016	$8,333
	Support for political advocacy	05/05/2016	$8,333
	Support for political advocacy	06/02/2016	$8,333
	Support for political advocacy	07/07/2016	$8,333
	Support for political advocacy	08/03/2016	$8,333
	Support for political advocacy	09/01/2016	$8,333
	Support for political advocacy	10/06/2016	$8,333
	Support for political advocacy	11/03/2016	$8,333
	Support for political advocacy	12/01/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,996
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017	Support for political advocacy	03/03/2016	$6,000
	Support for political advocacy	03/03/2016	$6,000
	Support for political advocacy	04/01/2016	$6,000
	Support for political advocacy	04/28/2016	$6,000
	Support for political advocacy	05/26/2016	$6,000
	Support for political advocacy	06/30/2016	$7,000
	Support for political advocacy	07/28/2016	$7,000
	Support for political advocacy	08/25/2016	$7,000
	Support for political advocacy	09/29/2016	$7,000
	Support for political advocacy	10/27/2016	$7,000
	Support for political advocacy	11/22/2016	$7,000
	Total Itemized Transactions with this Payee/Payer		$72,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,996
	Total of All Transactions with this Payee/Payer for This Schedule		$75,996
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Camille Rivera 99 Argyle Rd Brooklyn NY 11218	Support for political advocacy	07/28/2016	$12,500
	Support for political advocacy	08/25/2016	$12,500
	Support for political advocacy	09/29/2016	$12,500
	Support for political advocacy	10/27/2016	$12,500
	Support for political advocacy	11/22/2016	$12,500
	Total Itemized Transactions with this Payee/Payer		$62,500
	Total Non-Itemized Transactions with this Payee/Payer		$10,548
	Total of All Transactions with this Payee/Payer for This Schedule		$73,048
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign Industries 1501 Dempster St Evanston IL 60201	Support for political advocacy	08/25/2016	$6,000
	Support for political advocacy	08/25/2016	$6,000
	Support for political advocacy	09/29/2016	$6,000
	Support for political advocacy	10/27/2016	$6,000
	Total Itemized Transactions with this Payee/Payer		$24,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canal Partners Media 25 Whitlock Pl Ste 200 Marietta	Support for political advocacy	02/25/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000

GA
30064

Type or Classification (B)
Media Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cardenas Communications 451 Prospect Cir South Pasadena CA 91030 Type or Classification (B) Communication Agency	Support for political advocacy	01/07/2016	$18,600
	Support for political advocacy	01/21/2016	$60,000
	Support for political advocacy	02/08/2016	$75,000
	Support for political advocacy	02/08/2016	$10,000
	Support for political advocacy	02/08/2016	$15,000
	Support for political advocacy	02/08/2016	$30,000
	Support for political advocacy	02/25/2016	$115,000
	Support for political advocacy	02/25/2016	$7,300
	Support for political advocacy	03/17/2016	$7,059
	Support for political advocacy	06/02/2016	$20,000
	Support for political advocacy	06/02/2016	$20,000
	Support for political advocacy	06/02/2016	$20,000
	Support for political advocacy	06/02/2016	$20,000
	Support for political advocacy	06/30/2016	$20,000
	Support for political advocacy	07/28/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$457,959
	Total Non-Itemized Transactions with this Payee/Payer		$9,100
	Total of All Transactions with this Payee/Payer for This Schedule		$467,059

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm	Support for political advocacy	06/23/2016	$31,000
	Support for political advocacy	07/14/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$41,000
	Total Non-Itemized Transactions with this Payee/Payer		$11,242
	Total of All Transactions with this Payee/Payer for This Schedule		$52,242

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL NEWS CO LLC 1100 WILSON BLVD ARLINGTON VA 22209 Type or Classification (B) Media Firm	Support for political activities	01/01/2016	$38,599
	Support for political activities	12/30/2016	$40,529
	Total Itemized Transactions with this Payee/Payer		$79,128
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$79,128

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBC Institute 413 New Jersey Ave SE Washington DC 20003 Type or Classification (B) Non-Profit Organization	Contribution	09/20/2016	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005 Type or Classification (B) Non-Profit Organization	Support for political advocacy	05/12/2016	$162,213
	Support for political advocacy	07/07/2016	$167,037
	Total Itemized Transactions with this Payee/Payer		$329,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$329,250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$253,205
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$253,205

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Popular Democracy 449 Troutman St Ste A Brooklyn NY 11237	Contribution	04/14/2016	$50,000
	Support for political advocacy	08/03/2016	$25,382
	Contribution	08/25/2016	$100,000
	Support for political advocacy	10/13/2016	$77,823
	Total Itemized Transactions with this Payee/Payer		$253,205
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		$253,205

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Churchill Corporate Services PO Box 95000-5550 Philadelphia PA 19195	Support for political advocacy	02/01/2016	$5,370
	Support for political advocacy	02/25/2016	$5,370
	Total Itemized Transactions with this Payee/Payer		$10,740
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,740
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIRCUS CIRCUS 2880 LAS VEGAS BLVD S LAS VEGAS NV 89109	Support for political advocacy	12/01/2016	$20,932
	Support for political advocacy	11/01/2016	$8,970
	Support for political advocacy	12/01/2016	$11,637
	Support for political advocacy	12/01/2016	$6,323
	Support for political advocacy	11/01/2016	$6,466
	Support for political advocacy	11/01/2016	$28,131
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$82,459
Hotel	Total Non-Itemized Transactions with this Payee/Payer		$6,418
	Total of All Transactions with this Payee/Payer for This Schedule		$88,877

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Color of Change 1714 Franklin St Ste 100-136 Oakland CA 94612	Contribution	07/28/2016	$200,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$200,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Families for a Fair Wage 1665 Grant St Second Fl Denver CO 80205	Contribution	08/23/2016	$200,000
	Contribution	10/12/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$300,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$300,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado State Council SEIU 2525 W Alameda Ave 2nd Floor Denver CO 80219	Support for political advocacy	01/07/2016	$8,333
	Support for political advocacy	02/04/2016	$8,333
	Support for political advocacy	03/03/2016	$8,333
	Support for political advocacy	04/07/2016	$8,333
	Support for political advocacy	05/05/2016	$8,333
	Support for political advocacy	06/02/2016	$8,333
	Support for political advocacy	07/07/2016	$8,333
	Support for political advocacy	08/03/2016	$8,333
	Support for political advocacy	09/01/2016	$8,333
	Support for political advocacy	10/06/2016	$8,333
	Support for political advocacy	11/03/2016	$8,333
	Support for political advocacy	12/01/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,996
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
SEIU/State Council	Total of All Transactions with this Payee/Payer for This Schedule		$99,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comfort Inn 1800 Euclid Ave Cleveland OH 44115	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,046
	Total of All Transactions with this Payee/Payer for This Schedule		$6,046
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee for Education Funding 1800 M St NW Ste 500 Washington DC 20036	Support for political advocacy	09/22/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		$10,500
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee on States 1575 I St NW Suite 425 Washington DC 20005	Support for political advocacy	01/14/2016	$25,000
	Contribution	03/08/2016	$500,000
	Total Itemized Transactions with this Payee/Payer		$525,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$525,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036	Contribution	09/20/2016	$110,000
	Total Itemized Transactions with this Payee/Payer		$110,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$110,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Council SEIU 77 Huyshope Ave Hartford CT 06106	Support for political advocacy	01/07/2016	$8,333
	Support for political advocacy	02/04/2016	$8,333
	Support for political advocacy	03/03/2016	$8,333
	Support for political advocacy	04/07/2016	$8,333
	Support for political advocacy	05/05/2016	$8,333
	Support for political advocacy	06/02/2016	$8,333
	Support for political advocacy	07/07/2016	$8,333
	Support for political advocacy	08/03/2016	$8,333
	Support for political advocacy	09/01/2016	$8,333
	Support for political advocacy	10/06/2016	$8,333
	Support for political advocacy	11/03/2016	$8,333
	Support for political advocacy	12/01/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,996
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Conventions.com 1151 Orchard Circle Mendota Heights MN 55118	Support for political advocacy	04/28/2016	$5,000
	Support for political advocacy	04/28/2016	$5,000
	Support for political advocacy	05/26/2016	$5,000
	Support for political advocacy	06/30/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cox Petersen Group c/o Francessa Cox 1532 Brookhaven Dr Mc Lean VA 22101	Support for political advocacy	09/08/2016	$27,096
	Total Itemized Transactions with this Payee/Payer		$27,096
	Total Non-Itemized Transactions with this Payee/Payer		$3,265
	Total of All Transactions with this Payee/Payer for This Schedule		$30,361
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crews Control 8161 Maple Lawn Blvd Suite 120 Fulton MD 20759	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,841
	Total of All Transactions with this Payee/Payer for This Schedule		$7,841
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crown Plaza Hotel 733 W Madison St Chicago IL 60661	Support for political advocacy	04/30/2016	$17,743
	Total Itemized Transactions with this Payee/Payer		$17,743
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,743
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA HOTEL 555 E CANAL ST Richmond VA 23219	Support for political advocacy	02/29/2016	$6,857
	Total Itemized Transactions with this Payee/Payer		$6,857
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,857
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CY RENO DOWNTOWN 340 E SECOND STREET RENO NV 89501	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,960
	Total of All Transactions with this Payee/Payer for This Schedule		$5,960
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D & P Printing & Graphics Inc 5641-I General Washington D Alexandria VA 22312	Support for political activities	12/01/2016	$6,065
	Total Itemized Transactions with this Payee/Payer		$6,065
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,065
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport Atlanta GA 30320	Support for political activities	06/30/2016	$9,250
	Support for political activities	07/04/2016	$5,052
	Support for political activities	07/31/2016	$6,961
	Total Itemized Transactions with this Payee/Payer		$53,988
	Total Non-Itemized Transactions with this Payee/Payer		$24,155
	Total of All Transactions with this Payee/Payer for This Schedule		$78,143

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Transportation/Air	Support for political activities	09/04/2016	$7,805
	Support for political activities	09/30/2016	$7,282
	Support for political activities	10/31/2016	$12,415
	Support for political activities	11/04/2016	$5,223
	Total Itemized Transactions with this Payee/Payer		$53,988
	Total Non-Itemized Transactions with this Payee/Payer		$24,155
	Total of All Transactions with this Payee/Payer for This Schedule		$78,143

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance 1575 Eye St Suite 425 Washington DC 20005	Contribution	04/08/2016	$100,000
	Contribution	08/11/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$125,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$125,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Works Inc 20 Jay St Ste 824 Brooklyn NY 11201	Support for political activities	01/14/2016	$5,000
	Subscription services	10/27/2016	$6,472
	Subscription services	11/18/2016	$8,934
	Total Itemized Transactions with this Payee/Payer		$20,406
	Total Non-Itemized Transactions with this Payee/Payer		$25,569
	Total of All Transactions with this Payee/Payer for This Schedule		$45,975
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Assoc of Secretaries of State 303 Washington Street Ste 205 Charleston WV 25302	Contribution	09/20/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Gain PO Box 15007 Washington DC 20003	Contribution	04/28/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Lieutenant Governors' Assn 4640 Windom Pl NW Washington DC 20016	Contribution	04/21/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic National Committee 430 S Capitol St SE Washington DC 20003	Contribution	06/30/2016	$45,000
	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$45,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938 Culebra 00 00000	Support for political advocacy	02/25/2016	$9,000
	Support for political advocacy	03/31/2016	$9,000
	Support for political advocacy	04/28/2016	$9,000
	Support for political advocacy	05/26/2016	$9,000
	Support for political advocacy	06/30/2016	$6,300
	Support for political advocacy	07/28/2016	$6,300
	Support for political advocacy	08/25/2016	$6,300
	Support for political advocacy	09/29/2016	$6,300
	Support for political advocacy	10/27/2016	$6,300
	Support for political advocacy	11/22/2016	$6,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$73,800
Consultant	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$73,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Details Consulting LLC 205 Yoakum Parkway Ste 1524 Alexandria VA 22304	Support for political advocacy	08/09/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLE TREE BY HILTON 5801 SOUTHFIELD EXPRESSW DETROIT MI 48228	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,108
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$11,108
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLEE TREE WASHINGTON D 1515 RHODE ISLAND AVENUE WASHINGTON DC 20005	Voter education campaign	06/30/2016	$5,373
	Support for political advocacy	07/31/2016	$7,843
	Total Itemized Transactions with this Payee/Payer		$13,216
	Total Non-Itemized Transactions with this Payee/Payer		$7,864
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$21,080
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL 1111 LAKESIDE AVE E CLEVELAND OH 44114	Support for political advocacy	07/31/2016	$140,919
	Total Itemized Transactions with this Payee/Payer		$140,919
	Total Non-Itemized Transactions with this Payee/Payer		$5,288
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$146,207
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Policy Institute 1225 Eye St NW Ste 600 Washington DC 20005	Contribution	07/14/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Voter education campaign	01/01/2016	$30,509
	Support for political advocacy	06/04/2016	$7,910

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036	Voter education campaign	06/30/2016	$5,002
	Total Itemized Transactions with this Payee/Payer		$43,421
	Total Non-Itemized Transactions with this Payee/Payer		$617
	Total of All Transactions with this Payee/Payer for This Schedule		$44,038
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emerge America 111 Pine St Suite 1500 San Francisco CA 94111	Contribution	07/28/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evans and Katz LLC PO Box 75357 Washington DC 20013	Compliance Services	05/12/2016	$5,451
	Compliance Services	12/01/2016	$7,347
	Compliance Services	12/01/2016	$5,161
	Total Itemized Transactions with this Payee/Payer		$17,959
	Total Non-Itemized Transactions with this Payee/Payer		$30,688
	Total of All Transactions with this Payee/Payer for This Schedule		$48,647
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008	Contribution	12/15/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Extended Stay 3650 Mandela Pkwy Emeryville CA 94608	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,583
	Total of All Transactions with this Payee/Payer for This Schedule		$6,583
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook Advertising 151 University Ave Palo Alto CA 94301	Voter education campaign	02/11/2016	$7,292
	Total Itemized Transactions with this Payee/Payer		$7,292
	Total Non-Itemized Transactions with this Payee/Payer		$12,449
	Total of All Transactions with this Payee/Payer for This Schedule		$19,741
Type or Classification (B)			
Social Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fairfax Forward PO Box 7022 Fairfax Station VA 22039	Support for political advocacy	03/03/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Faith in Public Life Action Fund Attn Jennifer Butler 1990 M St NW Ste 740 Washington DC 20036	Contribution	11/03/2016	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Funds Information for States 444 N Capitol St NW Suite 642 Washington DC 20001	Support for political advocacy	06/16/2016	$10,825
	Total Itemized Transactions with this Payee/Payer		$10,825
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,825
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FieldWorks LLC PO Box 9897 Washington DC 20016	Support for political activities	12/15/2016	$29,644
	Total Itemized Transactions with this Payee/Payer		$29,644
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,644
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Alliance c/o Carlos Odio Managing Di 650 Ocean Dr Ste 9E Key Biscayne FL 33149	Support for political activities	01/07/2016	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Political Non-Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Immigrant Coalition Inc 2800 Biscayne Blvd Ste 800 Miami FL 33137	Support for political advocacy	01/07/2016	$10,000
	Support for political advocacy	03/03/2016	$5,575
	Total Itemized Transactions with this Payee/Payer		$15,575
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,575
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Support for political advocacy	08/11/2016	$8,333
	Support for political advocacy	08/11/2016	$8,333
	Support for political advocacy	08/11/2016	$8,333
	Support for political advocacy	08/11/2016	$8,333
	Support for political advocacy	08/11/2016	$8,333
	Support for political advocacy	08/11/2016	$8,333
	Support for political advocacy	08/11/2016	$8,333
	Support for political advocacy	08/11/2016	$8,333
	Support for political advocacy	09/01/2016	$8,333
	Support for political advocacy	10/06/2016	$8,333
	Support for political advocacy	11/03/2016	$8,333
	Support for political advocacy	12/01/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,996
	Total Non-Itemized Transactions with this Payee/Payer		$1,787
	Total of All Transactions with this Payee/Payer for This Schedule		$101,783
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Strong 400 Hibiscus St Ste 200 West Palm Beach FL 33401	Support for political activities	01/07/2016	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Franklin Institute 222 North 20th St Philadelphia PA 19103	Support for political advocacy	06/02/2016	$9,500
	Total Itemized Transactions with this Payee/Payer		$9,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,500
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frog Commissary 222 North 20th St Philadelphia PA 19103	Support for political advocacy	08/08/2016	$71,874
	Total Itemized Transactions with this Payee/Payer		$71,874
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$71,874
Type or Classification (B)			
Caterer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frontier Airlines Inc 7001 Tower Rd Denver CO 80249	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,531
	Total of All Transactions with this Payee/Payer for This Schedule		$6,531
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUSE Inc 802 North First St Saint Louis MO 63102	Support for political advocacy	06/16/2016	$110,000
	Total Itemized Transactions with this Payee/Payer		$110,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$110,000
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Garces Group/The Olde Bar 125 Walnut St Philadelphia PA 19106	Support for political advocacy	06/23/2016	$14,000
	Total Itemized Transactions with this Payee/Payer		$14,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,000
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Garofalo Goerlich Hainbach PC 1200 New Hampshire Ave NW Ste 590 Washington DC 20036	Legal Services	05/05/2016	$8,530
	Legal Services	06/23/2016	$6,365
	Total Itemized Transactions with this Payee/Payer		$14,895
	Total Non-Itemized Transactions with this Payee/Payer		$4,330
	Total of All Transactions with this Payee/Payer for This Schedule		$19,225

Type or Classification (B)	
Law Firm	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARCES CATERING STE B6 PHILADELPHIA PA 19401	Support for political advocacy	10/07/2016	$32,852
	Total Itemized Transactions with this Payee/Payer		$32,852
	Total Non-Itemized Transactions with this Payee/Payer		$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		$34,352
Type or Classification (B)			
Caterer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgetown University 3700 O St NW Washington DC 20057	Contribution	08/03/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs First 1616 P St NW Suite 210 Washington DC 20036	Contribution	09/22/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		$36,000
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414	Support for political advocacy	06/16/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116	Contribution	09/01/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$49,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$49,600

Greenberg Quinlan Rosner Research Inc
10 G St NE
Suite 500
Washington
DC
20002

Type or Classification (B): Consulting Firm

Purpose (C)	Date (D)	Amount (E)
Support for political advocacy	08/11/2016	$27,550
Support for political advocacy	08/11/2016	$22,050
Total Itemized Transactions with this Payee/Payer		$49,600
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$49,600

Name and Address (A):
GROUNDLINK
134 W 37TH STREET 2ND FL

NEW YORK
NY
10018

Type or Classification (B): Transportation/Car

Purpose (C)	Date (D)	Amount (E)
Support for political advocacy	07/31/2016	$6,885
Total Itemized Transactions with this Payee/Payer		$6,885
Total Non-Itemized Transactions with this Payee/Payer		$1,619
Total of All Transactions with this Payee/Payer for This Schedule		$8,504

Name and Address (A):
Hart Research Associates Inc
1724 Connecticut Ave NW

Washington
DC
20009

Type or Classification (B): Consulting Firm

Purpose (C)	Date (D)	Amount (E)
Support for political advocacy	06/21/2016	$10,000
Support for political advocacy	06/21/2016	$24,666
Total Itemized Transactions with this Payee/Payer		$34,666
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$34,666

Name and Address (A):
HAMPTON INN CEDAR RAPIDS
1130 PARK PL NE

CEDAR RAPIDS
IA
52402

Type or Classification (B): Hotel

Purpose (C)	Date (D)	Amount (E)
Support for political activities	12/01/2016	$8,055
Support for political activities	02/05/2016	$12,767
Support for political activities	12/31/2016	$7,848
Total Itemized Transactions with this Payee/Payer		$28,670
Total Non-Itemized Transactions with this Payee/Payer		$10,195
Total of All Transactions with this Payee/Payer for This Schedule		$38,865

Name and Address (A):
Help Unlimited Temps Inc
1900 L St NW

Washington
DC
20036

Type or Classification (B): Temporary Staffing Services

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$8,745
Total of All Transactions with this Payee/Payer for This Schedule		$8,745

Name and Address (A):
Hilltop Public Solutions
3000 K St NW
Ste 320
Washington
DC
20007

Type or Classification (B): Consulting Firm

Purpose (C)	Date (D)	Amount (E)
Support for political activities	11/29/2016	$10,005
Support for political activities	12/06/2016	$10,000
Total Itemized Transactions with this Payee/Payer		$20,005
Total Non-Itemized Transactions with this Payee/Payer		$6,044
Total of All Transactions with this Payee/Payer for This Schedule		$26,049

Name and Address (A):
Hilton Chicago O'Hare Airport
PO Box 66414

Chicago
IL
60666

Type or Classification (B): Hotel

Purpose (C)	Date (D)	Amount (E)
Support for political advocacy	01/31/2016	$8,190
Total Itemized Transactions with this Payee/Payer		$8,190
Total Non-Itemized Transactions with this Payee/Payer		$723
Total of All Transactions with this Payee/Payer for This Schedule		$8,913

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009	Support for political advocacy	12/31/2016	$32,653
	Total Itemized Transactions with this Payee/Payer		$32,653
	Total Non-Itemized Transactions with this Payee/Payer		$10,832
	Total of All Transactions with this Payee/Payer for This Schedule		$43,485
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN FT LAUD 14501 HOTEL ROAD HOLLYWOOD FL 33027	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,601
	Total of All Transactions with this Payee/Payer for This Schedule		$5,601
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Express 2525 San Pablo Dam Rd San Pablo CA 94806	Support for political advocacy	12/01/2016	$5,919
	Total Itemized Transactions with this Payee/Payer		$5,919
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,919
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homestead Suites 9676 3045 S Maryland Pkwy Las Vegas NV 89109	Support for political activities	11/30/2016	$7,255
	Total Itemized Transactions with this Payee/Payer		$7,255
	Total Non-Itemized Transactions with this Payee/Payer		$4,993
	Total of All Transactions with this Payee/Payer for This Schedule		$12,248
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Maya 700 Queensway Dr Long Beach CA 90802	Support for political advocacy	07/31/2016	$38,288
	Support for political advocacy	08/31/2016	$94,144
	Total Itemized Transactions with this Payee/Payer		$132,432
	Total Non-Itemized Transactions with this Payee/Payer		$6,692
	Total of All Transactions with this Payee/Payer for This Schedule		$139,124
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES CEDAR RAP 1140 PARK PL NE CEDAR RAPIDS IA 52402	Support for political activities	02/05/2016	$18,017
	Total Itemized Transactions with this Payee/Payer		$18,017
	Total Non-Itemized Transactions with this Payee/Payer		$12,166
	Total of All Transactions with this Payee/Payer for This Schedule		$30,183
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES WEST PALM 2455 METROCENTER BLVD E WEST PALM BEACH FL 33407	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,033
	Total of All Transactions with this Payee/Payer for This Schedule		$5,033

Type or Classification (B)
Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOWELLS & HOOD 435 N. MICHIGAN AV. CHICAGO IL 60611	Support for political advocacy	07/31/2016	$6,203
	Total Itemized Transactions with this Payee/Payer		$6,203
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,203
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois State Council SEIU 111 E Wacker Dr Suite 2500 Chicago IL 60601	Support for political advocacy	01/07/2016	$8,333
	Support for political advocacy	02/04/2016	$8,333
	Support for political advocacy	03/03/2016	$8,333
	Support for political advocacy	04/07/2016	$8,333
	Support for political advocacy	05/05/2016	$8,333
	Support for political advocacy	06/02/2016	$8,333
	Support for political advocacy	07/07/2016	$8,333
	Support for political advocacy	08/03/2016	$8,333
	Support for political advocacy	09/01/2016	$8,333
	Support for political advocacy	10/06/2016	$8,333
	Support for political advocacy	10/24/2016	$250,000
	Support for political advocacy	11/03/2016	$8,333
	Support for political advocacy	12/01/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$349,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$349,996
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,172
	Total of All Transactions with this Payee/Payer for This Schedule		$23,172
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT Strategies PO Box 75783 Washington DC 20013	Support for political advocacy	01/28/2016	$10,000
	Support for political advocacy	02/25/2016	$10,000
	Support for political advocacy	03/31/2016	$10,000
	Support for political advocacy	04/28/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute for Asian Pacific American Leadership 815 16th St NW 2nd Flr Washington DC 20006	Contribution	10/06/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304	Support for political advocacy	08/11/2016	$11,000
	Total Itemized Transactions with this Payee/Payer		$11,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,849
	Total of All Transactions with this Payee/Payer for This Schedule		$15,849

Type or Classification (B)
Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Itzamna Translations Company PO Box 19036 Sugar Land TX 77496	Support for political advocacy	11/03/2016	$7,165
	Total Itemized Transactions with this Payee/Payer		$7,165
	Total Non-Itemized Transactions with this Payee/Payer		$6,958
	Total of All Transactions with this Payee/Payer for This Schedule		$14,123
Type or Classification (B)			
Translation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Support for political activities	01/28/2016	$5,342
	Litigation regulatory support	07/14/2016	$8,803
	Litigation regulatory support	09/01/2016	$7,241
	Support for political activities	11/22/2016	$6,337
	Total Itemized Transactions with this Payee/Payer		$27,723
	Total Non-Itemized Transactions with this Payee/Payer		$8,804
	Total of All Transactions with this Payee/Payer for This Schedule		$36,527
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Phillip Thompson III 147 Clark Rd Brookline MA 02445	Support for political advocacy	02/25/2016	$6,000
	Support for political advocacy	02/25/2016	$6,000
	Support for political advocacy	02/25/2016	$6,000
	Support for political advocacy	03/31/2016	$6,000
	Support for political advocacy	04/28/2016	$6,000
	Support for political advocacy	05/26/2016	$6,000
	Support for political advocacy	06/30/2016	$6,000
	Support for political advocacy	07/28/2016	$6,000
	Support for political advocacy	08/25/2016	$6,000
	Support for political advocacy	09/29/2016	$6,000
	Support for political advocacy	10/27/2016	$6,000
	Support for political advocacy	11/22/2016	$6,000
	Total Itemized Transactions with this Payee/Payer		$72,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$72,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,698
	Total of All Transactions with this Payee/Payer for This Schedule		$15,698
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Karen Hicks 3 Orchard St Concord NH 03301	Support for political advocacy	02/04/2016	$10,000
	Support for political advocacy	02/25/2016	$10,000
	Support for political advocacy	03/31/2016	$10,000
	Support for political advocacy	04/28/2016	$10,000
	Support for political advocacy	05/26/2016	$10,000
	Support for political advocacy	06/30/2016	$10,000
	Support for political advocacy	07/28/2016	$10,000
	Support for political advocacy	09/15/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$75,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KING LIMOUSINE SERVICE 370 CROOKED LN KING OF PRUSSIA PA	Support for political advocacy	09/21/2016	$48,406
	Total Itemized Transactions with this Payee/Payer		$48,406
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$48,406

19406			
Type or Classification (B)			
Transportation/Car			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lake Research Partners 1101 17th St NW Suite 301 Washington DC 20036	Support for political advocacy	10/06/2016	$16,650
	Support for political advocacy	12/21/2016	$5,994
	Total Itemized Transactions with this Payee/Payer		$22,644
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,644
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawson's Gourmet Catering Attn Accounts Receivable 2930 Prosperity Ave Fairfax VA 22031	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,792
	Total of All Transactions with this Payee/Payer for This Schedule		$6,792
Type or Classification (B)			
Caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA QUINTA 6582 21 FRONT ST MANCHESTER NH 03102	Support for political activities	11/30/2016	$7,512
	Total Itemized Transactions with this Payee/Payer		$7,512
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,512
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 9584 New York NY 10087	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,264
	Total of All Transactions with this Payee/Payer for This Schedule		$9,264
Type or Classification (B)			
Legal Research Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lin Qi PO Box 13 Merrifield VA 22081	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$9,270
	Total of All Transactions with this Payee/Payer for This Schedule		$9,270
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,463
	Total of All Transactions with this Payee/Payer for This Schedule		$5,463
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$31,668
	Total Non-Itemized Transactions with this Payee/Payer		$2,015
	Total of All Transactions with this Payee/Payer for This Schedule		$33,683

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MADISON HOTEL ROOM 1177 15TH ST WASHINGTON DC 20005	Support for political advocacy	04/30/2016	$31,668
	Total Itemized Transactions with this Payee/Payer		$31,668
	Total Non-Itemized Transactions with this Payee/Payer		$2,015
	Total of All Transactions with this Payee/Payer for This Schedule		$33,683
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130	Support for political advocacy	08/31/2016	$69,378
	Support for political advocacy	09/30/2016	$6,966
	Total Itemized Transactions with this Payee/Payer		$76,344
	Total Non-Itemized Transactions with this Payee/Payer		$714
	Total of All Transactions with this Payee/Payer for This Schedule		$77,058
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mack-Sumner Communications LLC 2001 N Beauregard St Ste 420 Alexandria VA 22311	Support for political advocacy	10/25/2016	$32,850
	Support for political advocacy	10/25/2016	$24,530
	Support for political advocacy	10/25/2016	$15,342
	Support for political advocacy	10/25/2016	$8,820
	Support for political advocacy	11/01/2016	$10,201
	Support for political advocacy	11/01/2016	$10,583
	Support for political advocacy	11/01/2016	$26,272
	Support for political advocacy	11/01/2016	$54,728
	Support for political advocacy	10/25/2016	$6,577
	Support for political advocacy	12/01/2016	$16,674
	Support for political advocacy	12/01/2016	$15,545
	Support for political advocacy	12/01/2016	$25,810
	Support for political advocacy	12/01/2016	$14,947
	Support for political advocacy	12/01/2016	$10,263
	Support for political advocacy	12/01/2016	$14,093
	Support for political advocacy	12/01/2016	$25,023
	Support for political advocacy	12/01/2016	$25,023
	Support for political advocacy	12/01/2016	$15,309
	Support for political advocacy	12/01/2016	$15,458
	Support for political advocacy	12/01/2016	$40,937
	Support for political advocacy	12/01/2016	$37,817
	Support for political advocacy	12/01/2016	$13,816
	Support for political advocacy	12/01/2016	$40,006
	Support for political advocacy	12/08/2016	$9,138
	Support for political advocacy	12/08/2016	$7,647
	Support for political advocacy	12/08/2016	$8,267
	Total Itemized Transactions with this Payee/Payer		$525,676
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$525,676
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Madeleine Melton 837 Athens Ave Unit A Oakland CA 94607	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,000
	Total of All Transactions with this Payee/Payer for This Schedule		$27,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mainers for Fair Wages 565 Congress Street Ste 200 Portland ME 04101	Contribution	10/06/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Make It Work Sixteen Thirty Fund 1201 Connecticut Ave NW St Washington DC 20036	Contribution	08/29/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mario Cuomo Campaign for Economic Justice 310 West 43rd St New York NY 10036	Contribution	01/19/2016	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 48243	Support for political advocacy	06/30/2016	$9,929
	Total Itemized Transactions with this Payee/Payer		$9,929
	Total Non-Itemized Transactions with this Payee/Payer		$6,160
	Total of All Transactions with this Payee/Payer for This Schedule		$16,089
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maryland/DC State Council SEIU 15 School St 3rd Floor Annapolis MD 21401	Support for political advocacy	08/25/2016	$66,667
	Support for political advocacy	09/01/2016	$8,333
	Support for political advocacy	10/06/2016	$8,333
	Support for political advocacy	11/03/2016	$8,333
	Support for political advocacy	12/01/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,999
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,999
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massachusetts State Council SEIU 145 Tremont St Suite 202 Boston MA 02111	Support for political advocacy	04/07/2016	$75,000
	Support for political advocacy	09/08/2016	$75,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016	Support for political advocacy	08/03/2016	$250,000
	Support for political advocacy	09/22/2016	$250,000
	Contribution	10/04/2016	$500,000
	Total Itemized Transactions with this Payee/Payer		$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,000,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan State Council SEIU 2604 4th St Detroit MI 48201	Support for political advocacy	01/07/2016	$8,333
	Support for political advocacy	02/04/2016	$8,333
	Support for political advocacy	03/03/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$140,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$140,996

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/State Council	Support for political advocacy	04/07/2016	$8,333
	Support for political advocacy	05/05/2016	$8,333
	Support for political advocacy	06/02/2016	$8,333
	Support for political advocacy	07/07/2016	$8,333
	Support for political advocacy	08/03/2016	$8,333
	Support for political advocacy	09/01/2016	$8,333
	Contribution	09/01/2016	$41,000
	Support for political advocacy	10/06/2016	$8,333
	Support for political advocacy	11/03/2016	$8,333
	Support for political advocacy	12/01/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$140,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$140,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota State Council SEIU 2233 University Ave W Suite 422 Saint Paul MN 55114	Support for political advocacy	01/07/2016	$8,333
	Support for political advocacy	02/04/2016	$8,333
	Support for political advocacy	03/03/2016	$8,333
	Support for political advocacy	04/07/2016	$8,333
	Support for political advocacy	05/03/2016	$125,000
	Support for political advocacy	05/03/2016	$125,000
	Support for political advocacy	05/05/2016	$8,333
	Support for political advocacy	06/02/2016	$8,333
	Support for political advocacy	07/07/2016	$8,333
	Support for political advocacy	07/28/2016	$125,000
	Support for political advocacy	08/03/2016	$8,333
	Support for political advocacy	09/01/2016	$8,333
	Support for political advocacy	10/06/2016	$8,333
	Support for political advocacy	11/01/2016	$125,000
	Support for political advocacy	11/03/2016	$8,333
	Support for political advocacy	12/01/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$599,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$599,996
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri State Council 5585 Pershing Ave Suite 120 Saint Louis MO 63112	Support for political advocacy	01/07/2016	$8,333
	Support for political advocacy	02/04/2016	$8,333
	Support for political advocacy	03/03/2016	$8,333
	Support for political advocacy	04/07/2016	$8,333
	Support for political advocacy	05/05/2016	$8,333
	Support for political advocacy	06/02/2016	$8,333
	Support for political advocacy	07/07/2016	$8,333
	Support for political advocacy	08/03/2016	$8,333
	Support for political advocacy	09/01/2016	$8,333
	Support for political advocacy	09/29/2016	$150,000
	Support for political advocacy	10/06/2016	$8,333
	Support for political advocacy	11/03/2016	$8,333
	Support for political advocacy	12/01/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$249,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$249,996
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROTEL INN & SUITE BY W 155 STEWART AVE RIDLEY PARK PA 19078	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,854
	Total of All Transactions with this Payee/Payer for This Schedule		$6,854
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Support for political advocacy	08/29/2016	$7,700
	Support for political advocacy	08/11/2016	$10,631
	Total Itemized Transactions with this Payee/Payer		$18,331
	Total Non-Itemized Transactions with this Payee/Payer		$12,901
	Total of All Transactions with this Payee/Payer for This Schedule		$31,232

Type or Classification (B)	
Caterer	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nat'l Cmtte to Preserve Social Security/Medicare 10 G St NE Ste 600 Washington DC 20002	Contribution	10/06/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Democratic Mayors 1660 L St NW Suite 501 Washington DC 20036	Support for political advocacy	06/09/2016	$10,000
	Contribution	10/27/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of State Legislatures 7700 E 1st Pl Denver CO 80230	Contribution	03/24/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038	Contribution	11/03/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Immigration Forum 50 F St NW Suite 300 Washington DC 20001	Support for political advocacy	06/30/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Partnership for New Americans 1818 South Paulina Street Chicago IL 60608	Support for political advocacy	06/30/2016	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National People's Action 810 N Milwaukee Ave Chicago IL 60642	Contribution	10/04/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Public Pension Coalition 1900 L St NW 9th Floor Washington DC 20036	Support for political advocacy	05/19/2016	$160,000
	Total Itemized Transactions with this Payee/Payer		$160,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$160,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Support for political activities	07/31/2016	$7,287
	Total Itemized Transactions with this Payee/Payer		$7,287
	Total Non-Itemized Transactions with this Payee/Payer		$32,662
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$39,949
Transportation/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP 4805 Mt Hope Dr Baltimore MD 21215	Contribution	10/06/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL JOURNAL GROUP, I 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037	Support for political activities	12/30/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003	Support for political advocacy	02/25/2016	$14,000
	Support for political advocacy	03/01/2016	$14,000
	Support for political advocacy	04/01/2016	$14,000
	Support for political advocacy	05/02/2016	$14,000
	Support for political advocacy	06/01/2016	$14,000
	Support for political advocacy	07/01/2016	$14,000
Type or Classification (B)	Support for political advocacy	07/19/2016	$14,000
	Support for political advocacy	08/01/2016	$14,000
Consulting Firm	Support for political advocacy	09/01/2016	$14,000
	Support for political advocacy	10/03/2016	$14,000
	Support for political advocacy	11/01/2016	$14,000
	Support for political advocacy	12/01/2016	$14,000
	Total Itemized Transactions with this Payee/Payer		$168,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$168,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/07/2016	$8,333
	Support for political advocacy	02/04/2016	$8,333

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
New Jersey State Council SEIU 1 Washington Park 12th Floor Newark NJ 07102	SEIU/State Council	Support for political advocacy	03/03/2016	$8,333
		Support for political advocacy	04/07/2016	$8,333
		Support for political advocacy	05/05/2016	$8,333
		Support for political advocacy	06/02/2016	$8,333
		Support for political advocacy	07/07/2016	$8,333
		Support for political advocacy	08/03/2016	$8,333
		Support for political advocacy	09/01/2016	$8,333
		Support for political advocacy	10/06/2016	$8,333
		Support for political advocacy	11/03/2016	$8,333
		Support for political advocacy	12/01/2016	$8,333
		Total Itemized Transactions with this Payee/Payer		$99,996
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$99,996

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036	Consulting Firm	Support for political advocacy	10/27/2016	$37,500
		Total Itemized Transactions with this Payee/Payer		$37,500
		Total Non-Itemized Transactions with this Payee/Payer		$4,954
		Total of All Transactions with this Payee/Payer for This Schedule		$42,454

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
New Virginia Majority 3801 Mount Vernon Ave Alexandria VA 22305	Non-Profit Organization	Contribution	09/13/2016	$100,000
		Total Itemized Transactions with this Payee/Payer		$100,000
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$100,000

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
New World Consulting Associates 104 Locust Dr Nyack NY 10960	Consulting Firm	Support for political advocacy	01/21/2016	$6,233
		Total Itemized Transactions with this Payee/Payer		$6,233
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$6,233

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
NEO Philanthropy Inc 45 West 36th St 6th FL New York NY 10018	Consulting Firm	Support for political advocacy	10/13/2016	$25,000
		Total Itemized Transactions with this Payee/Payer		$25,000
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$25,000

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005	Consulting Firm	Support for political activities	01/01/2016	$9,337
		Total Itemized Transactions with this Payee/Payer		$9,337
		Total Non-Itemized Transactions with this Payee/Payer		$2,745
		Total of All Transactions with this Payee/Payer for This Schedule		$12,082

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/30/2016	$5,728
	Total Itemized Transactions with this Payee/Payer		$5,728

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Noiro South LLC 2100 Massachusetts Ave N Washington DC 20008 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer		$9,580
	Total of All Transactions with this Payee/Payer for This Schedule		$15,308

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NVG LLC 1640 Rhode Island Ave NW Ste 700 Washington DC 20036 Type or Classification (B) Consulting Firm	Support for political advocacy	01/28/2016	$20,000
	Support for political advocacy	02/25/2016	$20,000
	Support for political advocacy	03/31/2016	$20,000
	Support for political advocacy	04/28/2016	$20,000
	Support for political advocacy	05/26/2016	$20,000
	Support for political advocacy	06/30/2016	$20,000
	Support for political advocacy	07/28/2016	$20,000
	Support for political advocacy	08/25/2016	$20,000
	Support for political advocacy	09/29/2016	$20,000
	Support for political advocacy	11/03/2016	$30,000
	Support for political advocacy	11/22/2016	$30,000
	Support for political advocacy	12/29/2016	$30,000
	Total Itemized Transactions with this Payee/Payer		$270,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$270,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio State Council SEIU 1395 Dublin Rd Columbus OH 43215 Type or Classification (B) SEIU/State Council	Support for political advocacy	01/07/2016	$8,333
	Support for political advocacy	02/04/2016	$8,333
	Support for political advocacy	03/03/2016	$8,333
	Support for political advocacy	04/07/2016	$8,333
	Support for political advocacy	05/05/2016	$8,333
	Support for political advocacy	06/02/2016	$8,333
	Support for political advocacy	07/07/2016	$8,333
	Support for political advocacy	08/03/2016	$8,333
	Support for political advocacy	09/01/2016	$8,333
	Support for political advocacy	10/06/2016	$8,333
	Support for political advocacy	11/03/2016	$8,333
	Support for political advocacy	12/01/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olson Hagel & Fishburn LLP 555 Capital Mall Suite 1425 Sacramento CA 95814 Type or Classification (B) Law Firm	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,759
	Total of All Transactions with this Payee/Payer for This Schedule		$13,759

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220 Type or Classification (B) SEIU/State Council	Support for political advocacy	01/07/2016	$8,333
	Support for political advocacy	02/04/2016	$8,333
	Support for political advocacy	03/03/2016	$8,333
	Support for political advocacy	04/07/2016	$8,333
	Support for political advocacy	05/05/2016	$8,333
	Support for political advocacy	06/02/2016	$8,333
	Support for political advocacy	07/07/2016	$8,333
	Support for political advocacy	08/03/2016	$8,333
	Support for political advocacy	09/01/2016	$8,333
	Support for political advocacy	10/06/2016	$8,333
	Support for political advocacy	11/03/2016	$8,333
	Support for political advocacy	12/01/2016	$8,333
	Support for political advocacy	12/08/2016	$230,585
	Total Itemized Transactions with this Payee/Payer		$330,581
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$330,581

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Organizing Group 888 16th St NW Suite 333 Washington DC 20006	Support for political advocacy	10/20/2016	$5,432
	Support for political advocacy	12/08/2016	$6,596
	Support for political advocacy	12/21/2016	$27,160
	Total Itemized Transactions with this Payee/Payer		$39,188
	Total Non-Itemized Transactions with this Payee/Payer		$5,443
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$44,631
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Otter Products LLC 209 Meldrum St Fort Collins CO 80521	Support for political advocacy	07/22/2016	$12,767
	Total Itemized Transactions with this Payee/Payer		$12,767
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$12,767
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P H Hotel Inc 1717 N Bayshore Dr Miami FL 33132	Support for political activities	11/30/2016	$6,917
	Total Itemized Transactions with this Payee/Payer		$6,917
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,917
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paypal 2145 Hamilton Ave San Jose CA 95125	Voter education campaign	08/11/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,534
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,534
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANERA BREAD CAFE INSTORE SUITE 100 WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,785
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$16,785
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102	Support for political advocacy	04/28/2016	$10,088
	Support for political advocacy	04/28/2016	$8,785
	Support for political advocacy	06/09/2016	$9,636
	Total Itemized Transactions with this Payee/Payer		$28,509
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$28,509
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People for the American Way Foundation 1550 Melvin St Tallahassee FL 32301	Contribution	04/07/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000

Type or Classification (B)
Non-profit organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia 2016 1900 Market St Attn: Jason O'Malley Philadelphia PA 19103	Contribution	05/13/2016	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pivot Group Inc 1720 I St NW Suite 500 Washington DC 20006	Support for political advocacy	01/28/2016	$6,000
	Support for political advocacy	02/25/2016	$6,000
	Support for political advocacy	03/10/2016	$5,944
	Support for political advocacy	03/10/2016	$12,924
	Support for political advocacy	03/10/2016	$17,780
	Support for political advocacy	03/31/2016	$6,000
	Support for political advocacy	04/28/2016	$6,000
	Support for political advocacy	05/26/2016	$6,000
	Support for political advocacy	06/30/2016	$6,000
	Support for political advocacy	07/14/2016	$6,000
	Support for political advocacy	09/29/2016	$16,401
	Total Itemized Transactions with this Payee/Payer		$95,049
	Total Non-Itemized Transactions with this Payee/Payer		$5,786
	Total of All Transactions with this Payee/Payer for This Schedule		$100,835
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PICO National Network 171 Santa Rosa Ave Oakland CA 94610	Contribution	08/02/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pro Bono Net Inc 151 W 30th St 6th Fl New York NY 10001	Support for political advocacy	03/03/2016	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933	Contribution	08/18/2016	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Project New America LLC 450 E 17th Ave Ste 310 Denver CO 80203	Research Services	07/19/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798 Auburn WA 98071	Support for political advocacy	06/02/2016	$17,291
	Total Itemized Transactions with this Payee/Payer		$17,291
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,291
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEENHOTEL 1126 QUEENS HWY LONG BEACH CA 90802	Support for political advocacy	08/31/2016	$10,576
	Total Itemized Transactions with this Payee/Payer		$10,576
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,576
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R AND R HOF ACCOUNTING 1100 ROCK AND ROLL BLVD CLEVELAND OH 44114	Training	06/30/2016	$7,775
	Total Itemized Transactions with this Payee/Payer		$7,775
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,775
Type or Classification (B)			
Accounting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Register America 1725 DeSales St Ste 650 Washington DC 20036	Contribution	05/12/2016	$500,000
	Contribution	10/12/2016	$500,000
	Total Itemized Transactions with this Payee/Payer		$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,000,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Fairfax 3565 Chain Bridge Road Fairfax VA 22030	Support for political activities	12/30/2016	$7,035
	Total Itemized Transactions with this Payee/Payer		$7,035
	Total Non-Itemized Transactions with this Payee/Payer		$3,632
	Total of All Transactions with this Payee/Payer for This Schedule		$10,667
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RELIABLE TRANSLATIONS 121 W LEXINGTON DR GLENDALE CA 91203	Support for political activities	12/30/2016	$5,368
	Total Itemized Transactions with this Payee/Payer		$5,368
	Total Non-Itemized Transactions with this Payee/Payer		$7,964
	Total of All Transactions with this Payee/Payer for This Schedule		$13,332
Type or Classification (B)			
Translation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN TAMPA WESTS 4312 BOY SCOUT BLVD TAMPA FL 33607	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,200
	Total of All Transactions with this Payee/Payer for This Schedule		$8,200

Type or Classification (B)	
Hotel	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhode Island State Council SEIU 280 Broadway Providence RI 02903	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RI Philadelphia-Downtown 1 Penn Sq E Philadelphia PA 19107	Support for political advocacy	07/31/2016	$10,330
	Support for political activities	11/30/2016	$7,427
	Support for political activities	11/30/2016	$7,069
	Total Itemized Transactions with this Payee/Payer		$24,826
	Total Non-Itemized Transactions with this Payee/Payer		$4,443
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$29,269
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ronald Jarrett 915 Main St Apt 813 Hartford CT 06103	Support for political advocacy	03/01/2016	$17,000
	Support for political advocacy	04/01/2016	$8,500
	Support for political advocacy	05/02/2016	$8,500
	Total Itemized Transactions with this Payee/Payer		$34,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$34,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute 570 Lexington Ave 5th Floor New York NY 10022	Contribution	12/08/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLL CALL INC 77 K ST NE Washington DC 20002	Support for political advocacy	03/22/2016	$19,035
	Support for political advocacy	08/11/2016	$7,932
	Support for political advocacy	09/01/2016	$48,810
	Total Itemized Transactions with this Payee/Payer		$75,777
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$75,777
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&B Public Solutions LLC 3000 K St NW Ste 320 Washington DC 20007	Support for political advocacy	09/15/2016	$10,000
	Support for political advocacy	09/29/2016	$10,000
	Support for political advocacy	10/27/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$10,282
	Total of All Transactions with this Payee/Payer for This Schedule		$60,282

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scout Communications LLC 357 Vista Creek Dr Stockbridge GA 30281	Support for political advocacy	07/21/2016	$10,000
	Support for political advocacy	08/25/2016	$10,000
	Support for political advocacy	08/25/2016	$10,000
	Support for political advocacy	09/29/2016	$10,000
Type or Classification (B)	Support for political advocacy	10/27/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$50,000
Media Firm	Total Non-Itemized Transactions with this Payee/Payer		$10,282
	Total of All Transactions with this Payee/Payer for This Schedule		$60,282

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scribble Live 303-49 Spadina Ave Toronto 00 00000	Support for political advocacy	06/09/2016	$21,500
	Total Itemized Transactions with this Payee/Payer		$21,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$21,500
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 775 215 Columbia St Seattle WA 98104	Support for political advocacy	02/11/2016	$72,576
	Support for political advocacy	06/20/2016	$96,521
	Support for political advocacy	12/21/2016	$9,298
	Support for political advocacy	12/21/2016	$10,985
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$189,380
	Total Non-Itemized Transactions with this Payee/Payer		$2,919
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		$192,299

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU COPE Fund 1800 Massachusetts Ave NW Washington DC 20036	Support for political advocacy	01/07/2016	$11,950
	Support for political advocacy	02/29/2016	$10,000
	Support for political advocacy	07/18/2016	$36,899
	Support for political advocacy	08/11/2016	$68,662
	Support for political advocacy	09/19/2016	$36,145
	Support for political advocacy	09/19/2016	$64,117
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$227,773
	Total Non-Itemized Transactions with this Payee/Payer		$0
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		$227,773

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU District 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215	Support for political advocacy	04/14/2016	$13,565
	Support for political advocacy	10/20/2016	$7,193
	Total Itemized Transactions with this Payee/Payer		$20,758
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$20,758
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NE 77 Huyshope Ave Hartford CT 06106	Support for political advocacy	10/13/2016	$5,751
	Total Itemized Transactions with this Payee/Payer		$5,751
	Total Non-Itemized Transactions with this Payee/Payer		$10,541
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$16,292
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98055	Support for political advocacy	03/24/2016	$256,981
	Total Itemized Transactions with this Payee/Payer		$256,981
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$256,981

Type or Classification (B)	
SEIU/Local	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,412
	Total of All Transactions with this Payee/Payer for This Schedule		$5,412
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Support for political advocacy	08/25/2016	$29,024
	Total Itemized Transactions with this Payee/Payer		$29,024
	Total Non-Itemized Transactions with this Payee/Payer		$2,800
	Total of All Transactions with this Payee/Payer for This Schedule		$31,824
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1984 207 N Main St Concord NH 03301	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 04330	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1991 1601 NW 8th Ave Miami FL 33136	Support for political advocacy	09/01/2016	$5,759
	Support for political advocacy	09/01/2016	$6,972
	Support for political advocacy	10/04/2016	$6,062
	Support for political advocacy	10/27/2016	$8,790
	Total Itemized Transactions with this Payee/Payer		$27,583
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,583
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057	Support for political advocacy	06/20/2016	$1,331,061
	Total Itemized Transactions with this Payee/Payer		$1,331,061
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,331,061
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$99,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211	Support for political advocacy	01/07/2016	$8,333
	Support for political advocacy	02/04/2016	$8,333
	Support for political advocacy	03/03/2016	$8,333
	Support for political advocacy	04/07/2016	$8,333
	Support for political advocacy	05/05/2016	$8,333
	Support for political advocacy	06/02/2016	$8,333
	Support for political advocacy	07/07/2016	$8,333
	Support for political advocacy	08/03/2016	$8,333
	Support for political advocacy	09/01/2016	$8,333
	Support for political advocacy	10/06/2016	$8,333
	Support for political advocacy	11/03/2016	$8,333
	Support for political advocacy	12/01/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$99,996
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Support for political activities	01/14/2016	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 Issues PAC 2302 Zanker Rd San Jose CA 95134	Support for political advocacy	03/03/2016	$43,103
	Total Itemized Transactions with this Payee/Payer		$43,103
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$43,103
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Support for political activities	01/14/2016	$50,000
	Support for political advocacy	07/28/2016	$100,000
	Support for political advocacy	11/02/2016	$50,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$200,000
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036	Support for political advocacy	01/07/2016	$10,000
	Support for political advocacy	03/15/2016	$600,000
	Support for political advocacy	06/28/2016	$65,100
	Support for political advocacy	07/14/2016	$54,052
	Support for political advocacy	10/24/2016	$240,000
	Total Itemized Transactions with this Payee/Payer		$969,152
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$969,152
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU PEA Fund Washington DC 20005	Support for political advocacy	01/13/2016	$174,346
	Support for political advocacy	02/11/2016	$72,576
	Support for political advocacy	02/11/2016	$88,910
	Support for political advocacy	02/17/2016	$105,557
	Support for political advocacy	06/15/2016	$14,553
	Support for political advocacy	06/20/2016	$300,000
	Support for political advocacy	07/15/2016	$7,443
	Support for political advocacy	07/15/2016	$554,987
	Total Itemized Transactions with this Payee/Payer		$4,418,150
	Total Non-Itemized Transactions with this Payee/Payer		$7,791
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$4,425,941
Political Organization			

	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	08/09/2016	$136,762
	Support for political advocacy	09/06/2016	$313,979
	Support for political advocacy	09/01/2016	$100,000
	Support for political advocacy	10/03/2016	$450,000
	Support for political advocacy	10/06/2016	$663,150
	Support for political advocacy	10/04/2016	$20,000
	Support for political advocacy	10/11/2016	$150,500
	Support for political advocacy	10/11/2016	$129,169
	Support for political advocacy	10/11/2016	$100,000
	Support for political advocacy	10/24/2016	$50,000
	Support for political advocacy	10/17/2016	$10,000
	Support for political advocacy	10/17/2016	$162,000
	Support for political advocacy	10/19/2016	$75,881
	Support for political advocacy	10/24/2016	$162,300
	Support for political advocacy	10/31/2016	$119,500
	Support for political advocacy	10/31/2016	$53,071
	Support for political advocacy	11/02/2016	$185,000
	Support for political advocacy	11/04/2016	$218,466
	Total Itemized Transactions with this Payee/Payer		$4,418,150
	Total Non-Itemized Transactions with this Payee/Payer		$7,791
	Total of All Transactions with this Payee/Payer for This Schedule		$4,425,941

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UHW West Political Issues Account 560 Thomas L Berkeley Way Attn: Sherlina Grimaldo Oakland CA 94612	Support for political advocacy	03/03/2016	$1,203,656
	Support for political advocacy	06/02/2016	$201,468
	Support for political advocacy	08/02/2016	$257,326
	Support for political advocacy	08/11/2016	$219,855
	Support for political advocacy	09/15/2016	$224,786
	Support for political advocacy	10/13/2016	$209,662
Type or Classification (B)	Support for political advocacy	12/01/2016	$200,703
	Support for political advocacy	12/08/2016	$203,505
Non-profit organization	Support for political advocacy	12/29/2016	$144,266
	Total Itemized Transactions with this Payee/Payer		$2,865,227
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,865,227

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Support for political advocacy	10/06/2016	$42,000
	Total Itemized Transactions with this Payee/Payer		$42,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,715
	Total of All Transactions with this Payee/Payer for This Schedule		$44,715
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103	Support for political advocacy	11/07/2016	$7,161
	Support for political advocacy	11/07/2016	$5,919
	Support for political activities	01/21/2016	$7,126
	Support for political advocacy	04/07/2016	$5,884
	Support for political advocacy	04/14/2016	$5,884
	Support for political advocacy	04/21/2016	$7,126
Type or Classification (B)	Support for political advocacy	05/12/2016	$5,919
	Support for political advocacy	06/16/2016	$6,153
SEIU/Local	Support for political advocacy	07/21/2016	$7,161
	Support for political advocacy	08/18/2016	$5,919
	Support for political advocacy	09/13/2016	$5,919
	Total Itemized Transactions with this Payee/Payer		$70,171
	Total Non-Itemized Transactions with this Payee/Payer		$2,270
	Total of All Transactions with this Payee/Payer for This Schedule		$72,441

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC LLC 1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036	Support for political advocacy	03/24/2016	$8,279
	Support for political advocacy	03/24/2016	$6,790
	Support for political advocacy	07/14/2016	$9,932
	Total Itemized Transactions with this Payee/Payer		$25,001
	Total Non-Itemized Transactions with this Payee/Payer		$9,448
	Total of All Transactions with this Payee/Payer for This Schedule		$34,449

Type or Classification (B)	
Affiliate	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Gateway Hotel 6101 W Century Blvd Los Angeles CA 90045	Support for political advocacy	06/30/2016	$28,907
	Total Itemized Transactions with this Payee/Payer		$28,907
	Total Non-Itemized Transactions with this Payee/Payer		$904
	Total of All Transactions with this Payee/Payer for This Schedule		$29,811
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philly-Frnkln Plz 17th & Race Sts Philadelphia PA 19103	Support for political advocacy	08/31/2016	$65,444
	Total Itemized Transactions with this Payee/Payer		$65,444
	Total Non-Itemized Transactions with this Payee/Payer		$764
	Total of All Transactions with this Payee/Payer for This Schedule		$66,208
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shiny Star LLC 220 I St NE Ste 110 Washington DC 20002	Contribution	08/18/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Merchant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON COLUMBUS AT CAPI 75 EAST STATE ST COLUMBUS OH 43215	Support for political advocacy	09/30/2016	$281,606
	Total Itemized Transactions with this Payee/Payer		$281,606
	Total Non-Itemized Transactions with this Payee/Payer		$6,335
	Total of All Transactions with this Payee/Payer for This Schedule		$287,941
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HOTEL TOWERS 301 E NORTH WATER ST CHICAGO IL 60611	Support for political advocacy	07/31/2016	$112,303
	Total Itemized Transactions with this Payee/Payer		$112,303
	Total Non-Itemized Transactions with this Payee/Payer		$731
	Total of All Transactions with this Payee/Payer for This Schedule		$113,034
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036	Support for political activities	01/07/2016	$10,000
	Support for political activities	01/14/2016	$500,000
	Contribution	03/10/2016	$250,000
	Contribution	04/08/2016	$500,000
	Total Itemized Transactions with this Payee/Payer		$1,260,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,260,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIX Action 1920 N Cameron St Arlington VA 22207	Contribution	08/09/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289 Laurel NY 11948	Support for political advocacy	03/31/2016	$5,099
	Support for political advocacy	04/07/2016	$5,099
	Support for political advocacy	05/05/2016	$6,015
	Support for political advocacy	10/06/2016	$6,620
	Support for political advocacy	10/18/2016	$16,474
	Support for political advocacy	10/18/2016	$13,784
Type or Classification (B)	Support for political advocacy	10/18/2016	$19,176
	Total Itemized Transactions with this Payee/Payer		$72,267
Leasing Firm	Total Non-Itemized Transactions with this Payee/Payer		$23,429
	Total of All Transactions with this Payee/Payer for This Schedule		$95,696

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611 Dallas TX 75235	Support for political activities	03/31/2016	$5,854
	Support for political activities	06/30/2016	$12,884
	Support for political activities	07/04/2016	$8,892
	Support for political activities	07/31/2016	$7,851
	Support for political activities	09/04/2016	$6,365
	Support for political activities	09/30/2016	$24,468
Type or Classification (B)	Support for political activities	10/31/2016	$16,277
	Support for political activities	11/30/2016	$6,316
Transportation/Air	Support for political activities	11/04/2016	$5,759
	Total Itemized Transactions with this Payee/Payer		$94,666
	Total Non-Itemized Transactions with this Payee/Payer		$34,893
	Total of All Transactions with this Payee/Payer for This Schedule		$129,559

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stratosphere Hotel 2000 Las Vegas Blvd S Las Vegas NV 89104	Support for political activities	11/01/2016	$45,883
	Support for political activities	11/01/2016	$19,235
	Support for political activities	11/01/2016	$21,894
	Support for political activities	11/01/2016	$21,894
	Support for political activities	11/01/2016	$43,177
	Support for political activities	11/01/2016	$10,706
Type or Classification (B)	Support for political activities	12/01/2016	$34,092
	Support for political activities	11/01/2016	$47,210
Hotel	Support for political activities	12/01/2016	$29,463
	Support for political activities	11/01/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$283,554
	Total Non-Itemized Transactions with this Payee/Payer		$1,925
	Total of All Transactions with this Payee/Payer for This Schedule		$285,479

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Targetsmart Communications LLC 1155 15th St NW Ste 1000 Washington DC 20005	Support for political advocacy	09/08/2016	$6,000
	Support for political advocacy	09/08/2016	$6,000
	Support for political advocacy	09/29/2016	$6,000
	Support for political advocacy	10/27/2016	$6,000
	Total Itemized Transactions with this Payee/Payer		$24,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,000
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON MA 02116	Support for political activities	10/04/2016	$5,242
	Total Itemized Transactions with this Payee/Payer		$5,242
	Total Non-Itemized Transactions with this Payee/Payer		$49
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,291
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telephone Town Hall Meeting 958 Coneflower Drive Golden CO 80401	Support for political advocacy	12/15/2016	$6,466
	Total Itemized Transactions with this Payee/Payer		$6,466
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,466
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Organizing Project 2404 Caroline St Houston TX 77004	Support for political advocacy	03/03/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		$103,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Accountability Project 1725 I St NW Ste 900 Washington DC 20006	Voter education campaign	01/15/2016	$150,000
	Contribution	03/10/2016	$150,000
	Contribution	06/16/2016	$250,000
	Contribution	08/25/2016	$250,000
	Contribution	12/29/2016	$250,000
	Total Itemized Transactions with this Payee/Payer		$1,050,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$1,050,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Advocacy Fund NELP Action Fund 1014 Torney Ave San Francisco CA 94129	Support for political advocacy	12/08/2016	$12,500
	Support for political advocacy	08/04/2016	$12,500
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc 1725 Eye St NW Ste 900 Washington DC 20006	Support for political advocacy	02/18/2016	$25,000
	Support for political advocacy	02/18/2016	$25,000
	Support for political advocacy	03/10/2016	$25,000
	Support for political advocacy	04/21/2016	$25,000
	Support for political advocacy	06/20/2016	$25,000
	Support for political advocacy	07/19/2016	$25,000
	Support for political advocacy	07/19/2016	$25,000
	Support for political advocacy	07/26/2016	$25,000
	Support for political advocacy	07/26/2016	$25,000
	Support for political advocacy	08/18/2016	$25,836
	Support for political advocacy	08/25/2016	$25,000
	Support for political advocacy	09/01/2016	$25,000
	Support for political advocacy	10/20/2016	$25,000
	Support for political advocacy	10/20/2016	$25,000
	Support for political advocacy	11/01/2016	$5,000
	Support for political advocacy	12/15/2016	$25,000
	Support for political advocacy	12/15/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$405,836
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$405,836
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Episcopal Church of St. Christopher 1063 North Haverhill Rd Haverhill FL 33417	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,420
	Total of All Transactions with this Payee/Payer for This Schedule		$6,420

Type or Classification (B)
Church

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Feldman Group Inc 1990 M St NW Ste 510 Washington DC 20036	Support for political advocacy	09/15/2016	$34,667
	Support for political advocacy	09/15/2016	$17,333
	Support for political advocacy	11/22/2016	$37,333
	Support for political advocacy	12/01/2016	$18,667
	Total Itemized Transactions with this Payee/Payer		$108,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		$108,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Palmer House Hilton 17 E Monroe St Chicago IL 60603	Support for political advocacy	08/31/2016	$14,309
	Total Itemized Transactions with this Payee/Payer		$14,309
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$14,309
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Raben Group LLC 1341 G St NW 5th FL Washington DC 20005	Contribution	09/22/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE 201 BAR 201 MASSACHUSETTS AVE NE WASHINGTON DC 20002	Support for political advocacy	02/08/2016	$9,360
	Total Itemized Transactions with this Payee/Payer		$9,360
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$9,360
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LOGAN PHILADELPHIA CURIO COLLECTIO ONE LOGAN SQUARE PHILADELPHIA PA 19103	Support for political advocacy	10/12/2016	$19,572
	Total Itemized Transactions with this Payee/Payer		$19,572
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$22,072
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WARICK HOTEL RITTENHO 220 SOUTH 17TH STREET PHILADELPHIA PA 19103	Support for political activities	12/01/2016	$6,492
	Total Itemized Transactions with this Payee/Payer		$6,492
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,492
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		$6,693
	Total of All Transactions with this Payee/Payer for This Schedule		$6,693

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNE PLACE STES HUNTNGTN 157 KINETIC DR HUNTINGTON WV 25701			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,288
	Total of All Transactions with this Payee/Payer for This Schedule		$12,288
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Two Peninsulas Research Group 115 W Allegan St 7th Floor Lansing MI 48933	Contribution	09/01/2016	$115,000
	Total Itemized Transactions with this Payee/Payer		$115,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$115,000
Type or Classification (B)			
Media Firm			
Name and Address (A)			
Tyler Garrison Prell 811 4th St NW Apt 218 Washington DC 20001	Support for political advocacy	10/20/2016	$13,650
	Total Itemized Transactions with this Payee/Payer		$13,650
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,650
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Support for political activities	03/31/2016	$5,404
	Support for political activities	06/30/2016	$10,192
	Support for political activities	07/04/2016	$9,466
	Support for political activities	07/31/2016	$6,628
	Support for political activities	10/31/2016	$24,662
	Total Itemized Transactions with this Payee/Payer		$56,352
	Total Non-Itemized Transactions with this Payee/Payer		$35,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$92,252
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United We Can 1800 Massachusetts Ave NW Washington DC 20036	Contribution	08/02/2016	$985,000
	Contribution	08/02/2016	$1,400,000
	Support for political advocacy	08/02/2016	$85,827
	Support for political advocacy	08/19/2016	$823,090
	Support for political advocacy	09/06/2016	$1,312,858
	Support for political advocacy	09/01/2016	$125,000
	Support for political advocacy	09/21/2016	$2,565,914
	Support for political advocacy	09/28/2016	$162,244
	Support for political advocacy	10/11/2016	$1,050,759
	Support for political advocacy	10/04/2016	$5,000,000
	Support for political advocacy	09/28/2016	$316,185
	Support for political advocacy	09/29/2016	$316,185
	Total Itemized Transactions with this Payee/Payer		$14,143,062
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$14,143,062
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/11/2016	$15,743
	Support for political advocacy	02/18/2016	$8,724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upland IX LLC 401 Congress Ste 1850 Austin TX 78701	Support for political advocacy	05/05/2016	$8,724
	Support for political advocacy	06/09/2016	$5,604
	Support for political advocacy	07/14/2016	$13,535
	Support for political advocacy	11/22/2016	$9,087
Type or Classification (B)	Support for political advocacy	12/08/2016	$17,290
	Total Itemized Transactions with this Payee/Payer		$78,707
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		$15,377
	Total of All Transactions with this Payee/Payer for This Schedule		$94,084

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virgin America Inc 555 Airport Blvd 2nd Floor Burlingame CA 94010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,253
	Total of All Transactions with this Payee/Payer for This Schedule		$5,253
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virginia Plus LLC 110 Wythe St #25663 Alexandria VA 22313	Support for political advocacy	10/04/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vista Cp Orlando Inc 304 W Colonial Dr Orlando FL 32801	Support for political advocacy	11/30/2016	$7,140
	Total Itemized Transactions with this Payee/Payer		$7,140
	Total Non-Itemized Transactions with this Payee/Payer		$1,364
	Total of All Transactions with this Payee/Payer for This Schedule		$8,504
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Voto Latino Inc 1710 Rhode Island Ave NW Ste 600 Washington DC 20036	Contribution	08/03/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121	Support for political advocacy	01/07/2016	$8,333
	Support for political advocacy	02/04/2016	$8,333
	Support for political advocacy	03/03/2016	$8,333
	Support for political advocacy	04/07/2016	$8,333
	Support for political advocacy	05/05/2016	$8,333
	Support for political advocacy	06/02/2016	$8,333
Type or Classification (B)	Support for political advocacy	07/07/2016	$8,333
	Support for political advocacy	08/03/2016	$8,333
SEIU/State Council	Support for political advocacy	09/01/2016	$8,333
	Support for political advocacy	09/08/2016	$131,417
	Support for political advocacy	09/29/2016	$131,417
	Support for political advocacy	10/06/2016	$8,333
	Support for political advocacy	11/03/2016	$8,333
	Support for political advocacy	12/01/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$362,830
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$362,830

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wellstone Action 2446 University Ave W Suite 170 Saint Paul MN 55114	Contribution	08/30/2016	$194,000
	Total Itemized Transactions with this Payee/Payer		$194,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$194,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705	Support for political advocacy	01/07/2016	$8,333
	Support for political advocacy	02/04/2016	$8,333
	Total Itemized Transactions with this Payee/Payer		$16,666
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,666
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Families Organization Inc c/o Gabrielle Guilmart 1 MetroTech Ctr North 11th Brooklyn NY 11201	Contribution	08/11/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Families Party One Metrotech Center North 11th Fl Brooklyn NY 11201	Contribution	09/19/2016	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Yes on 97 519 SW 3rd Ave Ste 801 Portland OR 97204	Contribution	10/04/2016	$1,000,000
	Total Itemized Transactions with this Payee/Payer		$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,000,000
Type or Classification (B)			
Non-profit Organization			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU Employer Child Care Corp PO Box 303 New York NY 10108	Sponsorships	12/08/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Child Care Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199SEIU Home Care Industry Education Fund 330 West 42nd St 28th FL New York NY 10036	Sponsorships	06/16/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARP Attn Algeria Chase-Frazier 601 E St NW Washington DC 20049	Donations	12/01/2016	$7,698
	Total Itemized Transactions with this Payee/Payer		$7,698
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,698
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advocacy Fund/ Eldercare Workforce Alliance Amy York 2519 Connecticut Ave NW Washington DC 20008	Donations	12/21/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Align 50 Broadway 29th Fl New York NY 10004	Sponsorships	09/08/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for Global Justice 225 E 26th St Ste 1 Tucson AZ 85713	Donations	08/11/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for Justice 11 Dupont Circle NW 2nd Floor Washington	Sponsorships	03/03/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000

DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	04/21/2016	$10,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for Retired Americans 815 16th St NW 4th Floor Washington DC 20006	Sponsorships	02/25/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America's Voice 1250 I St NW Ste 200 Washington DC 20036	Donations	10/27/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,909
	Total of All Transactions with this Payee/Payer for This Schedule		$6,909
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Bar Association 321 N Clark St Chicago IL 60654	Sponsorships	06/16/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Constitution Society for Law & Policy 1333 H St NW 11th Floor Washington DC 20005	Sponsorships	03/24/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AM News Corp New York Amsterdam 2340 Frederick Douglass Blv New York NY 10027	Sponsorships	10/06/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APRI 815 16th St NW 3rd Floor Washington DC 20006	Sponsorships	09/08/2016	$45,000
	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,050
	Total of All Transactions with this Payee/Payer for This Schedule		$46,050
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asian Americans Advancing Justice 1620 L St NW Ste 1050 Washington DC 20036	Sponsorships	09/29/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Black Alliance for Just Immigration 660 Norstrand Ave Brooklyn NY 11216	Sponsorships	03/24/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Green Alliance 1300 Godward St NE Ste 2625 Minneapolis MN 55413	Donations	07/07/2016	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BlueGreen Alliance Foundation 1300 Godward St NE Ste 2625 Minneapolis MN 55413	Sponsorships	09/15/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catholic Legal Immigration Network Inc 8757 Georgia Ave., Ste 850 Silver Spring MD 20910	Donations	01/28/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005	Sponsorships	03/24/2016	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$75,000

Type or Classification (B)	
Non-Profit Organization	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Community Change Action 1536 U St NW Washington DC 20009	Sponsorships	07/28/2016	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Popular Democracy 449 Troutman St Ste A Brooklyn NY 11237	Sponsorships	05/05/2016	$25,000
	Sponsorships	10/13/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Reproductive Rights Inc 199 Water St 22nd Fl New York NY 10038	Sponsorships	10/27/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Change Corps Inc 1543 Wazee St 4th Fl Denver CO 80202	Sponsorships	06/16/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001	Sponsorships	03/03/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006	Sponsorships	03/24/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community Catalyst Inc One Federal St 5th Flr Boston MA 02110	Donations	06/30/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036	Sponsorships	09/01/2016	$80,000
	Total Itemized Transactions with this Payee/Payer		$80,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$80,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Employment Justice Center 1413 K St NW Fl 5 Washington DC 20005	Sponsorships	08/03/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance 1575 Eye St Suite 425 Washington DC 20005	Donations	03/24/2016	$60,000
	Donations	05/19/2016	$50,000
	Total Itemized Transactions with this Payee/Payer		$110,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$110,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dissent Magazine 120 Wall St 31th Fl New York NY 10005	Donations	05/19/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Policy Institute 1225 Eye St NW Ste 600 Washington DC 20005	Sponsorships	07/14/2016	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emerald Cities Collaborative Inc 1140 Connecticut Ave NW Ste 1210 Washington DC 20036	Donations	10/13/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Faith in Public Life Action Fund Attn Jennifer Butler 1990 M St NW Ste 740 Washington DC 20036	Sponsorships	10/13/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Family Values at Work with LPWF 207 East Buffalo St Ste 211 Milwaukee WI 53202	Sponsorships	09/08/2016	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Farmworker Justice Fund Inc 1126 16th St NW Suite 270 Washington DC 20036	Sponsorships	04/07/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Forward Justice 400 W Main St Ste 203 Durham NC 27701	Donations	12/01/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Forward Together 1440 Broadway Ste 301 Oakland CA 94612	Donations	12/01/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Franciscan Action Network PO Box 29106 Washington DC 20017	Sponsorships	10/13/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gender Avenger 34 Wolfe St Alexandria VA 22314	Donations	10/13/2016	$5,500
	Total Itemized Transactions with this Payee/Payer		$5,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,500

Type or Classification (B)	
Non-profit Organization	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H-CAP Inc PO Box 2565 New York NY 10108	Donations	11/17/2016	$25,000
	Donations	11/17/2016	$175,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$200,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009	Sponsorships	07/28/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard University Initiative For Responsible 79 John F Kennedy St Box 21 Cambridge MA 02138	Donations	07/14/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute for Asian Pacific American Leadership 815 16th St NW 2nd Flr Washington DC 20006	Donations	06/16/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Instituto Laboral De La Raza 2947 16th St San Francisco CA 94103	Sponsorships	02/25/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Event Participation	06/30/2016	$5,333
	Event Participation	09/29/2016	$14,484
	Event Participation	12/29/2016	$5,431
	Total Itemized Transactions with this Payee/Payer		$25,248
	Total Non-Itemized Transactions with this Payee/Payer		$23,460
	Total of All Transactions with this Payee/Payer for This Schedule		$48,708
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036	Donations	02/18/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lavender Caucus 805 22nd St Attn David Zeller Reedsburg WI 53959	Donations	04/14/2016	$25,000
	Donations	04/14/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCLAA 815 16th St NW Rm 310 Washington DC 20006	Donations	02/11/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leadership Conference On Civil Rights 1629 K St NW 10th Floor Washington DC 20006	Sponsorships	04/07/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Washington Council 888 16th St NW Suite 520 Washington DC 20006	Sponsorships	02/25/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603	Sponsorships	09/01/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota Neighborhoods Organizing for Change 1101 W Broadway Ave Ste 100 Minneapolis MN 55411	Donations	07/28/2016	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$12,500

Non-profit Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Academy of Social Insurance 1200 New Hampshire Avenue N Suite 830 Washington DC 20036	Sponsorships	05/05/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Action Network 276 Fifth Ave Ste 703 New York NY 10001	Sponsorships	02/25/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Coalition of Black Civic Participation 1050 Connecticute Ave NW 5th Fl Ste 500 Washington DC 20036	Sponsorships	09/08/2016	$10,000
	Sponsorships	12/29/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Congress of Black Women Inc 1250 Fourth St SW Ste WG-1 Washington DC 20024	Sponsorships	09/15/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Consumer Voice for Quality Long-Term Care 1001 Connecticut Ave NW Suite 632 Washington DC 20036	Sponsorships	08/04/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Domestic Workers Alliance 395 Hudson St 4th Flr New York NY 10014	Sponsorships	09/01/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Employment Law Project 75 Maiden Lane Suite 601 New York NY	Sponsorships	02/25/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000

10038			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Federation of Priests' Councils 333 N Michigan Ste 1114 Chicago IL 60601	Sponsorships	04/28/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Health Law Program Inc 1444 Eye St NW Suite 1105 Washington DC 20005	Sponsorships	10/13/2016	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Immigration Forum Action Fund 50 F St NW Ste 300 Washington DC 20001	Sponsorships	08/18/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Immigration Law Center 3435 Wilshire Blvd #2850 Los Angeles CA 90010	Sponsorships	04/28/2016	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Partnership for New Americans 1818 South Paulina Street Chicago IL 60608	Sponsorships	11/09/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Partnership for Women and Families 1875 Connecticut Ave NW Suite 650 Washington DC 20009	Event Participation	04/21/2016	$10,000
	Event Participation	04/28/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Women's Law Center 11 Dupont Circle NW Suite 800 Washington DC 20036	Event Participation	09/22/2016	$5,000
	Event Participation	09/22/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B) Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP New York State 5 Bryant Park Ste 820 New York NY 10018	Sponsorships	09/08/2016	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B) Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Network 25 E St NW Ste 200 Washington DC 20001	Donations	06/30/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B) Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New World Foundation 666 West End Ave Apt 1B New York NY 10025	Donations	09/29/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B) Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETROOTS NATION 1559B SLOAT BLVD #316 SAN FRANCISCO CA 94132	Sponsorships	07/07/2016	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
Type or Classification (B) Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Star Fund 520 8th Ave Suite 2203 New York NY 10018	Sponsorships	04/07/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B) Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110	Event Participation	03/17/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		$11,000
Type or Classification (B) Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pension Rights Center - Retirement USA 1350 Connecticut Ave NW #206 Washington DC 20036	Sponsorships	08/18/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Planned Parenthood Federation of America Att: Major Gifts 123 William Street, 10th Fl New York NY 10038	Sponsorships	04/21/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pride At Work 815 16th St NW Washington DC 20006	Sponsorships	11/18/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$500
	Total of All Transactions with this Payee/Payer for This Schedule		$5,500
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Race Forward 32 Broadway Suite 1801 Ste 1801 New York NY 10004	Sponsorships	08/18/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530	Donations	03/22/2016	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Restaurant Opportunities Center United 275 7th Avenue Ste 1703 New York NY 10001	Sponsorships	10/06/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU District 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215	Donations	10/11/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000

Type or Classification (B)	
SEIU/Local	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Education & Support Fund 1800 Mass Ave NW Washington DC 20036	Job retraining	05/12/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 21LA 540 S Broad St Ste A New Orleans LA 70119	Donations	07/28/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Donations	01/21/2016	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Disaster and Relief Assistance	01/21/2016	$47,275
	Total Itemized Transactions with this Payee/Payer		$47,275
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$47,275
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 02169	Donations	10/06/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Donations	03/24/2016	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036	Donations	10/20/2016	$500,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291	Disaster and Relief Assistance	12/16/2016	$5,750
	Total Itemized Transactions with this Payee/Payer		$5,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,750
Type or Classification (B)			
SEIU/Regional Joint Board			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St John's Well Child and Family Center 808 W 58th St Los Angeles CA 90037	Sponsorships	04/07/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sunrise Day Camps Association Inc 15 Neil Ct Oceanside NY 11572	Donations	07/07/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Advocacy Fund NELP Action Fund 1014 Torney Ave San Francisco CA 94129	Sponsorships	06/30/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The American Prospect Inc 1333 H Street NW Ste 300 East Tower Washington DC 20005	Donations	03/24/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tides Center/NAPAWF 1014 Torney Ave San Francisco CA 94129	Sponsorships	03/10/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tides Foundation 1014 Torney Ave San Francisco CA 94129	Donations	12/29/2016	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009	Sponsorships	03/03/2016	$5,286
	Sponsorships	06/16/2016	$5,576
	Total Itemized Transactions with this Payee/Payer		$10,862
	Total Non-Itemized Transactions with this Payee/Payer		$2,129
	Total of All Transactions with this Payee/Payer for This Schedule		$12,991
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UC Berkeley Labor Center 2521 Channing Way Space 5555 Berkeley CA 94720	Sponsorships	10/20/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCLA Downton Labor Center 675 S Park View St Los Angeles CA 90057	Sponsorships	04/14/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United We Dream Action 1900 L St NW Ste 900 Washington DC 20036	Sponsorships	05/19/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vital Healthcare Capital 254 W 31st St 7th Flr New York NY 10001	Donations	04/21/2016	$200,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$200,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Voto Latino Inc 1710 Rhode Island Ave NW Ste 600 Washington DC 20036	Donations	06/09/2016	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000

Type or Classification (B)	
Non-profit organization	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Office On Latin America 1666 Connecticut Ave NW Ste 400 Washington DC 20009	Sponsorships	07/14/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
William J Brennan Center for Justice Inc 161 Avenue of the Americas 12th Fl New York NY 10013	Sponsorships	09/29/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Women's Policy Inc 409 12th St SW Suite 600 Washington DC 20024	Sponsorships	02/18/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Young People's Project 99 Bishop Allen Dr Cambridge MA 02139	Donations	07/14/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit organization			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3055 Wilshire LLC PO Box 23199 Pasadena CA 91185	Rent	01/04/2016	$9,250
	Rent	02/01/2016	$9,250
	Rent	03/01/2016	$9,250
	Rent	05/12/2016	$10,480
	Rent	06/01/2016	$10,480
	Rent	07/01/2016	$10,480
	Rent	08/01/2016	$10,480
	Rent	09/01/2016	$10,480
	Rent	10/03/2016	$10,480
	Rent	11/01/2016	$10,480
	Rent	12/01/2016	$10,480
	Total Itemized Transactions with this Payee/Payer		$111,590
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$111,590
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006	Rent	01/28/2016	$17,743
	Rent	02/25/2016	$17,743
	Total Itemized Transactions with this Payee/Payer		$35,486
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,486
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accountemps 12400 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,345
	Total of All Transactions with this Payee/Payer for This Schedule		$20,345
Type or Classification (B)			
Temporary Staffing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP Screening & Selection Services PO Box 645177 Cincinnati OH 45264	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,198
	Total of All Transactions with this Payee/Payer for This Schedule		$6,198
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME 1625 L St NW Washington DC 20036	Telecommunications	09/22/2016	$37,500
	Total Itemized Transactions with this Payee/Payer		$37,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$37,500
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190 Sterling VA 20166	Maintenance	02/16/2016	$7,503
	Total Itemized Transactions with this Payee/Payer		$7,503
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,503
Type or Classification (B)			
Repair & Maintenance Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$25,732
	Total of All Transactions with this Payee/Payer for This Schedule		$25,732
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,305
	Total of All Transactions with this Payee/Payer for This Schedule		$7,305
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allen-Mitchell & Co 515 V Street, NE Washington DC 20002	Building maintenance	10/20/2016	$8,475
	Total Itemized Transactions with this Payee/Payer		$8,475
	Total Non-Itemized Transactions with this Payee/Payer		$729
	Total of All Transactions with this Payee/Payer for This Schedule		$9,204
Type or Classification (B)			
Machine Shop			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Barton Security Services LLC Po Box 828854 Philadelphia PA 19182	Security systems solutions	09/20/2016	$23,139
	Security systems solutions	10/12/2016	$50,884
	Security systems solutions	12/06/2016	$44,587
	Security systems solutions	01/27/2016	$25,718
	Security systems solutions	02/16/2016	$21,323
	Security systems solutions	03/08/2016	$20,541
	Security systems solutions	04/19/2016	$25,419
	Security systems solutions	05/11/2016	$21,195
	Security systems solutions	07/15/2016	$46,354
	Total Itemized Transactions with this Payee/Payer		$279,160
	Total Non-Itemized Transactions with this Payee/Payer		$3,241
	Total of All Transactions with this Payee/Payer for This Schedule		$282,401
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington VA 22202	Consulting Support	01/07/2016	$5,000
	Consulting Support	02/01/2016	$5,000
	Consulting Support	03/01/2016	$5,000
	Consulting Support	04/01/2016	$5,000
	Consulting Support	05/05/2016	$5,000
	Consulting Support	06/01/2016	$5,000
	Consulting Support	07/01/2016	$5,000
	Consulting Support	08/01/2016	$5,000
	Consulting Support	09/01/2016	$5,000
	Consulting Support	10/03/2016	$5,000
	Consulting Support	11/01/2016	$5,000
	Consulting Support	12/01/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Services	02/25/2016	$6,667
	Total Itemized Transactions with this Payee/Payer		$6,667
	Total Non-Itemized Transactions with this Payee/Payer		$7,553
	Total of All Transactions with this Payee/Payer for This Schedule		$14,220

Type or Classification (B)
Law Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor New York NY 10001	Financial Services	01/28/2016	$32,682
	Financial Services	02/25/2016	$6,000
	Financial Services	06/30/2016	$35,824
	Financial Services	08/11/2016	$36,470
	Financial Services	11/03/2016	$35,804
	Total Itemized Transactions with this Payee/Payer		$146,780
	Total Non-Itemized Transactions with this Payee/Payer		$29,037
	Total of All Transactions with this Payee/Payer for This Schedule		$175,817
Type or Classification (B)			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon.com LLC 1516 2nd Ave 4th Floor Seattle WA 98101	Telecommunications	12/01/2016	$9,810
	Telecommunications	11/01/2016	$9,186
	Total Itemized Transactions with this Payee/Payer		$18,996
	Total Non-Itemized Transactions with this Payee/Payer		$12,128
	Total of All Transactions with this Payee/Payer for This Schedule		$31,124
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ambius Inc PO Box 14086 Reading PA 19612	Landscaping	03/01/2016	$6,649
	Landscaping	07/15/2016	$6,332
	Total Itemized Transactions with this Payee/Payer		$12,981
	Total Non-Itemized Transactions with this Payee/Payer		$17,740
	Total of All Transactions with this Payee/Payer for This Schedule		$30,721
Type or Classification (B)			
Design Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Staff Meetings & Training	01/31/2016	$9,088
	Staff Meetings & Training	02/29/2016	$34,891
	Staff Meetings & Training	04/30/2016	$9,791
	Staff Meetings & Training	05/31/2016	$5,999
	Staff Meetings & Training	07/31/2016	$6,527
	Staff Meetings & Training	08/31/2016	$6,024
	Staff Meetings & Training	09/30/2016	$6,530
	Staff Meetings & Training	11/30/2016	$7,363
	Total Itemized Transactions with this Payee/Payer		$86,213
	Total Non-Itemized Transactions with this Payee/Payer		$39,338
	Total of All Transactions with this Payee/Payer for This Schedule		$125,551
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Bar Association 321 N Clark St Chicago IL 60654	Registration and membership fees	08/04/2016	$5,202
	Total Itemized Transactions with this Payee/Payer		$5,202
	Total Non-Itemized Transactions with this Payee/Payer		$4,363
	Total of All Transactions with this Payee/Payer for This Schedule		$9,565
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Express PO Box 650448 Dallas TX 75265	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,070
	Total of All Transactions with this Payee/Payer for This Schedule		$14,070
Type or Classification (B)			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Realty Advisors 801 N Brand Blvd Ste 800 Glendale CA 91203	Consulting Support	09/22/2016	$34,500
	Consulting Support	09/22/2016	$5,500
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,792
	Total of All Transactions with this Payee/Payer for This Schedule		$42,792
Type or Classification (B)			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	IT Consulting Support	01/07/2016	$112,500
	IT Consulting Support	01/28/2016	$225,000
	IT Consulting Support	02/25/2016	$225,000
	IT Consulting Support	03/24/2016	$8,248
	IT Consulting Support	03/31/2016	$225,000
	IT Consulting Support	04/28/2016	$225,000
	IT Consulting Support	05/26/2016	$225,000
	IT Consulting Support	06/30/2016	$225,000
	IT Consulting Support	07/28/2016	$225,000
	IT Consulting Support	08/25/2016	$6,750
	IT Consulting Support	08/25/2016	$9,000
	IT Consulting Support	08/25/2016	$234,000
	IT Consulting Support	09/29/2016	$234,000
	IT Consulting Support	10/27/2016	$234,000
	IT Consulting Support	11/22/2016	$234,000
	IT Consulting Support	12/21/2016	$45,000
	IT Consulting Support	12/21/2016	$67,500
	IT Consulting Support	12/29/2016	$234,000
	Total Itemized Transactions with this Payee/Payer		$2,993,998
	Total Non-Itemized Transactions with this Payee/Payer		$30,449
	Total of All Transactions with this Payee/Payer for This Schedule		$3,024,447
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Army War College Foundation Inc 122 Forbes Ave B-120 Carlisle PA 17013	Staff Meetings & Training	08/25/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Association for Psychological Science 1800 Massachusetts Ave NW Ste 402 Washington DC 20036	Reimbursements	12/08/2016	$29,319
	Reimbursements	01/13/2016	$26,570
	Reimbursements	03/08/2016	$9,343
	Reimbursements	04/05/2016	$15,135
	Total Itemized Transactions with this Payee/Payer		$80,367
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$80,367
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5094 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$71,992
	Total of All Transactions with this Payee/Payer for This Schedule		$71,992
Type or Classification (B)			
Telecommunications Corporation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5019 Carol Stream IL	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,347
	Total of All Transactions with this Payee/Payer for This Schedule		$6,347

60197 Type or Classification (B) Telecommunications Corporation			
Name and Address (A) AT&T BUSINESS SVCS 1 ATT WAY BEDMINSTER NJ 07921 Type or Classification (B) Utility 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 Schedule	Date (D)	Amount (E) $0 $6,102 $6,102
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility PO Box 9004 Carol Stream IL 60197 Type or Classification (B) Utility Company	Telecommunications	01/01/2016	$5,610
	Telecommunications	01/01/2016	$74,093
	Telecommunications	01/01/2016	$68,729
	Telecommunications	01/29/2016	$74,478
	Telecommunications	02/29/2016	$72,656
	Telecommunications	02/29/2016	$5,605
	Telecommunications	02/29/2016	$5,585
	Telecommunications	02/29/2016	$5,586
	Telecommunications	03/31/2016	$5,598
	Telecommunications	03/24/2016	$73,133
	Telecommunications	04/21/2016	$5,601
	Telecommunications	04/29/2016	$71,908
	Telecommunications	05/16/2016	$5,616
	Telecommunications	05/31/2016	$70,633
	Telecommunications	07/01/2016	$5,599
	Telecommunications	06/30/2016	$61,276
	Telecommunications	07/22/2016	$5,639
	Telecommunications	08/11/2016	$11,017
	Telecommunications	08/05/2016	$68,254
	Telecommunications	08/11/2016	$8,317
	Telecommunications	08/11/2016	$12,154
	Telecommunications	08/11/2016	$7,410
	Telecommunications	08/16/2016	$5,628
	Telecommunications	08/25/2016	$7,252
	Telecommunications	08/25/2016	$8,317
	Telecommunications	08/25/2016	$58,494
	Telecommunications	09/22/2016	$8,312
	Telecommunications	09/22/2016	$7,405
	Telecommunications	09/30/2016	$55,944
	Telecommunications	10/25/2016	$5,603
	Telecommunications	10/25/2016	$54,990
	Telecommunications	11/17/2016	$5,617
	Telecommunications	11/17/2016	$7,392
	Telecommunications	11/17/2016	$8,302
	Telecommunications	11/29/2016	$54,127
	Telecommunications	12/30/2016	$5,637
	Total Itemized Transactions with this Payee/Payer		$1,017,517
	Total Non-Itemized Transactions with this Payee/Payer		$15,156
	Total of All Transactions with this Payee/Payer for This Schedule		$1,032,673
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Teleconference Services PO Box 2840 Omaha NE 68103 Type or Classification (B) Utility Company	Telecommunications	11/01/2016	$9,518
	Telecommunications	11/01/2016	$9,537
	Telecommunications	01/01/2016	$12,165
	Telecommunications	01/01/2016	$6,768
	Telecommunications	02/23/2016	$5,794
	Telecommunications	03/22/2016	$7,785
	Telecommunications	06/01/2016	$10,989
	Telecommunications	05/10/2016	$7,745
	Telecommunications	07/01/2016	$8,613
	Telecommunications	07/01/2016	$7,708
	Telecommunications	09/22/2016	$6,847
	Total Itemized Transactions with this Payee/Payer		$93,469
	Total Non-Itemized Transactions with this Payee/Payer		$4,750
	Total of All Transactions with this Payee/Payer for This Schedule		$98,219

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Automatic Data Processing Inc PO Box 9001006 Louisville KY 40290	Payroll Processing	03/10/2016	$8,175
	Payroll Processing	01/22/2016	$35,080
	Payroll Processing	03/03/2016	$5,754
	Payroll Processing	03/04/2016	$34,324
	Payroll Processing	04/06/2016	$12,938
	Payroll Processing	03/25/2016	$34,398
Type or Classification (B)	Payroll Processing	04/22/2016	$34,466
Payroll Processing Company	Payroll Processing	05/20/2016	$34,533
	Payroll Processing	06/24/2016	$34,592
	Payroll Processing	07/22/2016	$36,340
	Payroll Processing	08/19/2016	$36,328
	Payroll Processing	09/20/2016	$37,129
	Payroll Processing	09/23/2016	$37,129
	Payroll Processing	10/21/2016	$37,200
	Payroll Processing	10/21/2016	$7,068
	Payroll Processing	11/25/2016	$37,823
	Payroll Processing	12/23/2016	$38,104
	Payroll Processing	12/16/2016	$5,286
	Total Itemized Transactions with this Payee/Payer		$506,667
	Total Non-Itemized Transactions with this Payee/Payer		$109,924
	Total of All Transactions with this Payee/Payer for This Schedule		$616,591

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avioner LLC 1715 Euclid ST NW Apt 4 Washington DC 20009	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$11,600
	Total of All Transactions with this Payee/Payer for This Schedule		$11,600
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVF Consulting c/o Jitasa 1750 W Front St Ste 200 Boise ID 83702	IT Consulting Support	01/14/2016	$5,314
	IT Consulting Support	01/14/2016	$6,328
	IT Consulting Support	04/14/2016	$5,761
	IT Consulting Support	04/14/2016	$5,030
	IT Consulting Support	04/14/2016	$5,338
	IT Consulting Support	06/23/2016	$34,407
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$62,178
IT Firm	Total Non-Itemized Transactions with this Payee/Payer		$40,975
	Total of All Transactions with this Payee/Payer for This Schedule		$103,153

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & H Photo Internet 420 9th Ave New York NY 10001	Equipment rental	02/29/2016	$8,168
	Equipment rental	09/30/2016	$12,926
	Total Itemized Transactions with this Payee/Payer		$21,094
	Total Non-Itemized Transactions with this Payee/Payer		$9,756
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$30,850
Photographer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bank of America PO Box 660576 Dallas TX 75366	Loan interest	01/31/2016	$237,502
	Loan interest	02/28/2016	$187,296
	Loan interest	03/29/2016	$193,441
	Loan interest	04/28/2016	$205,540
	Loan interest	05/28/2016	$211,703
	Loan interest	06/27/2016	$191,025
Type or Classification (B)	Loan interest	07/27/2016	$196,242
Financial Institution	Loan interest	08/26/2016	$201,675
	Loan interest	09/25/2016	$199,858
	Loan interest	10/25/2016	$204,348
	Loan interest	11/24/2016	$184,391
	Total Itemized Transactions with this Payee/Payer		$3,255,617
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,255,617

	Purpose (C)	Date (D)	Amount (E)
	Loan interest	12/24/2016	$189,892
	Loan interest	01/31/2016	$70,010
	Loan interest	02/28/2016	$78,887
	Loan interest	03/29/2016	$74,423
	Loan interest	04/28/2016	$79,986
	Loan interest	05/28/2016	$76,915
	Loan interest	06/27/2016	$79,285
	Loan interest	07/27/2016	$127,752
	Loan interest	09/25/2016	$66,394
	Loan interest	10/25/2016	$65,610
	Loan interest	11/24/2016	$67,774
	Loan interest	12/24/2016	$65,668
	Total Itemized Transactions with this Payee/Payer		$3,255,617
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,255,617

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay State Realty 2 Park Plaza Boston MA 02116	Rent	01/04/2016	$8,739
	Rent	02/01/2016	$8,739
	Rent	03/01/2016	$8,739
	Rent	04/01/2016	$8,739
	Rent	05/02/2016	$8,739
	Rent	06/01/2016	$8,739
Type or Classification (B)	Rent	07/01/2016	$8,739
	Rent	08/01/2016	$8,739
Landlord	Rent	09/01/2016	$8,739
	Rent	10/03/2016	$8,739
	Rent	11/01/2016	$8,739
	Rent	12/01/2016	$8,739
	Total Itemized Transactions with this Payee/Payer		$104,868
	Total Non-Itemized Transactions with this Payee/Payer		$1,430
	Total of All Transactions with this Payee/Payer for This Schedule		$106,298

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BCD Meetings Events LLC 500 W Madison St Ste 1200 Chicago IL 60661	Consulting Support	01/07/2016	$40,402
	Consulting Support	03/24/2016	$37,593
	Consulting Support	04/07/2016	$38,406
	Consulting Support	04/28/2016	$42,049
	Consulting Support	05/26/2016	$36,889
	Consulting Support	07/14/2016	$40,333
Type or Classification (B)	Consulting Support	07/28/2016	$38,646
	Consulting Support	08/25/2016	$37,499
Consulting Firm	Consulting Support	09/29/2016	$42,261
	Consulting Support	10/27/2016	$40,175
	Consulting Support	11/18/2016	$37,499
	Consulting Support	12/29/2016	$39,628
	Total Itemized Transactions with this Payee/Payer		$471,380
	Total Non-Itemized Transactions with this Payee/Payer		$6,805
	Total of All Transactions with this Payee/Payer for This Schedule		$478,185

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BCM ONE INC PO BOX 36204 Newark NJ 07188	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,189
	Total of All Transactions with this Payee/Payer for This Schedule		$6,189
Type or Classification (B)			
Financial Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036	Staff Meetings & Training	02/26/2016	$15,607
	Total Itemized Transactions with this Payee/Payer		$15,607
	Total Non-Itemized Transactions with this Payee/Payer		$10,138
	Total of All Transactions with this Payee/Payer for This Schedule		$25,745
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BetterCloud Inc 330 Seventh Ave New York NY 10001	Software subscription	06/30/2016	$14,129
	Software subscription	07/28/2016	$15,324
	Total Itemized Transactions with this Payee/Payer		$29,453
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$29,453
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue State Digital 62187 Collections Center Dr Chicago IL 60693	Software subscription	02/11/2016	$33,533
	Software subscription	03/03/2016	$33,390
	Software subscription	03/03/2016	$33,398
	Software subscription	03/31/2016	$35,505
	Software subscription	05/12/2016	$35,520
	Software subscription	06/09/2016	$35,520
	Software subscription	07/07/2016	$35,519
	Software subscription	08/11/2016	$35,787
	Software subscription	09/01/2016	$35,522
	Software subscription	10/13/2016	$35,542
	Software subscription	11/09/2016	$35,531
	Software subscription	12/15/2016	$35,531
	Total Itemized Transactions with this Payee/Payer		$420,298
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$420,298
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLDG LTD 2600 Connecticut Ave #200 Washington DC 20008	Administrative expenses	08/11/2016	$5,566
	Administrative expenses	08/23/2016	$14,536
	Administrative expenses	12/15/2016	$12,986
	Total Itemized Transactions with this Payee/Payer		$33,088
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$33,088
Interior Designer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA PO Box 17009 Baltimore MD 21297	Legal Services	03/17/2016	$20,668
	Total Itemized Transactions with this Payee/Payer		$20,668
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$20,668
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe 4600 East West Highway Ste 900 Bethesda MD 20814	Auditing Fees for Financial Statements	01/21/2016	$25,000
	Auditing Fees for Financial Statements	03/24/2016	$75,000
	Auditing Fees for Financial Statements	05/05/2016	$75,000
	Auditing Fees for Financial Statements	05/26/2016	$18,762
	Auditing Fees for Financial Statements	12/29/2016	$20,340
	Total Itemized Transactions with this Payee/Payer		$214,102
	Total Non-Itemized Transactions with this Payee/Payer		$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$215,602
Accounting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Water Technologies, Inc 630 E Diamond Avenue GAITHERSBURG MD 20877	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,331
	Total of All Transactions with this Payee/Payer for This Schedule		$8,331
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Legal Services	04/07/2016	$5,350
	Legal Services	04/07/2016	$8,029
	Legal Services	06/02/2016	$6,653
	Legal Services	10/27/2016	$6,419
	Legal Services	10/27/2016	$6,319
	Total Itemized Transactions with this Payee/Payer		$32,770
	Total Non-Itemized Transactions with this Payee/Payer		$72,922
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$105,692
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROOK FURNITURE RENTAL 100 N FIELD DR LAKE FOREST IL 60045	Furniture rental	05/18/2016	$6,487
	Total Itemized Transactions with this Payee/Payer		$6,487
	Total Non-Itemized Transactions with this Payee/Payer		$7,246
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$13,733
Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036	Office Supplies	11/22/2016	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017	Consulting Support	01/28/2016	$15,000
	Consulting Support	02/25/2016	$15,000
	Consulting Support	04/01/2016	$15,000
	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$45,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Canopies, Inc. 9300 D Arcy Road Upper Marlboro MD 20774	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,713
	Total of All Transactions with this Payee/Payer for This Schedule		$6,713
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Tristate Po Box 404749 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,790
	Total of All Transactions with this Payee/Payer for This Schedule		$6,790
Type or Classification (B)			
Repair & Maintenance Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalist LLC 1090 Vermont Ave NW Suite 300 Washington DC 20005	Consulting Support	01/07/2016	$65,167
	Consulting Support	01/28/2016	$65,167
	Consulting Support	02/25/2016	$104,267
	Total Itemized Transactions with this Payee/Payer		$391,001
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$391,001

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
IT Firm	Consulting Support	08/04/2016	$156,400
	Total Itemized Transactions with this Payee/Payer		$391,001
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$391,001

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL CONCIERGE INC 6110 EXECUTIVE BLVD STE 1000 Rockville MD 20852	Consierge Fees	10/12/2016	$6,182
	Consierge Fees	10/12/2016	$6,182
	Consierge Fees	10/12/2016	$6,182
	Consierge Fees	12/30/2016	$18,629
	Consierge Fees	01/13/2016	$6,267
	Consierge Fees	02/02/2016	$6,182
	Consierge Fees	03/08/2016	$6,182
	Consierge Fees	04/12/2016	$6,182
	Consierge Fees	05/17/2016	$6,182
	Consierge Fees	06/07/2016	$6,491
	Consierge Fees	07/06/2016	$6,182
	Total Itemized Transactions with this Payee/Payer		$80,843
	Total Non-Itemized Transactions with this Payee/Payer		$3,088
	Total of All Transactions with this Payee/Payer for This Schedule		$83,931
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAVALIER-RCI 2722 Merrilee Dr Suite 300 Fairfax VA 22031	Building services	12/30/2016	$38,298
	Total Itemized Transactions with this Payee/Payer		$38,298
	Total Non-Itemized Transactions with this Payee/Payer		$1,850
	Total of All Transactions with this Payee/Payer for This Schedule		$40,148
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCS 425 S FLOWER ST BURBANK CA 91502	Staff Meetings & Training	07/29/2016	$14,200
	Total Itemized Transactions with this Payee/Payer		$14,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,200
Type or Classification (B)			
Translater			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct LLC PO Box 75723 Chicago IL 60675	IT products and services	01/01/2016	$29,478
	IT products and services	07/26/2016	$5,551
	IT products and services	10/12/2016	$7,300
	IT products and services	12/01/2016	$6,292
	IT products and services	12/12/2016	$41,902
	Total Itemized Transactions with this Payee/Payer		$90,523
	Total Non-Itemized Transactions with this Payee/Payer		$381,779
	Total of All Transactions with this Payee/Payer for This Schedule		$472,302
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cendyn Arcaneo Corporation 980 North Federal Highway Ste 200 Boca Raton FL 33432	Computers, Software and Peripherals	01/01/2016	$6,500
	Total Itemized Transactions with this Payee/Payer		$6,500
	Total Non-Itemized Transactions with this Payee/Payer		$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ceridian PO Box 10989 Newark NJ 07193	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$33,379
	Total of All Transactions with this Payee/Payer for This Schedule		$33,379

Type or Classification (B)
Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL NTNL GOTTSMAN INC 1879 LAMONTE AVE Odenton MD 21113	Office Supplies	01/01/2016	$5,313
	Office Supplies	05/31/2016	$5,345
	Total Itemized Transactions with this Payee/Payer		$10,658
	Total Non-Itemized Transactions with this Payee/Payer		$17,735
	Total of All Transactions with this Payee/Payer for This Schedule		$28,393

Type or Classification (B)
Retailer

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL PARKING SYSTEM 1050 Connecticut Ave NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,425
	Total of All Transactions with this Payee/Payer for This Schedule		$9,425

Type or Classification (B)
Parking Garage Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chartbeat Inc 416 West 13th St New York NY 10014	Computers, Software and Peripherals	01/01/2016	$8,994
	Computers, Software and Peripherals	01/01/2016	$9,677
	Computers, Software and Peripherals	02/11/2016	$10,173
	Computers, Software and Peripherals	03/18/2016	$9,026
	Computers, Software and Peripherals	04/19/2016	$17,347
	Computers, Software and Peripherals	05/17/2016	$9,798
	Computers, Software and Peripherals	06/14/2016	$10,787
	Computers, Software and Peripherals	07/22/2016	$14,821
	Computers, Software and Peripherals	10/12/2016	$10,832
	Computers, Software and Peripherals	10/12/2016	$12,548
	Computers, Software and Peripherals	12/19/2016	$16,458
	Computers, Software and Peripherals	12/30/2016	$14,731
	Total Itemized Transactions with this Payee/Payer		$145,192
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$145,192

Type or Classification (B)
Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chesapeake Systems 801 W 33rd St Baltimore MD 21211	Office Supplies	01/01/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$13,933
	Total of All Transactions with this Payee/Payer for This Schedule		$21,433

Type or Classification (B)
IT Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CINTAS PO Box 631025 Cincinnati OH 45263	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,342
	Total of All Transactions with this Payee/Payer for This Schedule		$10,342

Type or Classification (B)
Retail Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clevenger Corporation 10718 Tucker Street Beltsville MD 20705	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,260
	Total of All Transactions with this Payee/Payer for This Schedule		$7,260

Type or Classification (B)

Repair & Maintenance Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLASSIC CONCIERGE, INC. 2511 Jefferson Davis Hwy #520 Arlington VA 22202	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,808
	Total of All Transactions with this Payee/Payer for This Schedule		$5,808
Type or Classification (B)			
Services Companies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cogent Communications 1015 31st St NW Washington DC 20007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,572
	Total of All Transactions with this Payee/Payer for This Schedule		$23,572
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions LLC PO Box 190 Sykesville MD 21784	Consulting Support	09/22/2016	$46,208
	Total Itemized Transactions with this Payee/Payer		$46,208
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$46,208
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concur Technologies Inc 62157 Collections Center Dr Chicago IL 60693	Consulting Support	01/28/2016	$15,907
	Consulting Support	02/25/2016	$15,907
	Consulting Support	03/24/2016	$15,907
	Consulting Support	04/28/2016	$15,907
	Consulting Support	05/26/2016	$15,907
	Consulting Support	06/30/2016	$15,907
	Consulting Support	07/28/2016	$16,024
	Consulting Support	08/11/2016	$15,907
	Consulting Support	09/22/2016	$15,907
	Consulting Support	10/27/2016	$15,907
	Consulting Support	11/17/2016	$15,907
	Consulting Support	12/29/2016	$16,037
	Total Itemized Transactions with this Payee/Payer		$191,131
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$191,131
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Constellation New Energy, Inc. 14217 Collections Center Dr CHICAGO IL 60693	Electric	09/21/2016	$20,491
	Electric	11/18/2016	$23,115
	Electric	11/18/2016	$23,348
	Electric	11/18/2016	$24,684
	Electric	11/18/2016	$19,891
	Electric	01/13/2016	$19,600
	Electric	02/16/2016	$21,837
	Electric	03/01/2016	$23,389
	Electric	03/29/2016	$19,622
	Electric	05/03/2016	$20,496
	Electric	06/14/2016	$18,594
	Electric	07/15/2016	$20,491
	Total Itemized Transactions with this Payee/Payer		$255,558
	Total Non-Itemized Transactions with this Payee/Payer		$3,917
	Total of All Transactions with this Payee/Payer for This Schedule		$259,475
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$8,913
	Total Non-Itemized Transactions with this Payee/Payer		$11,370
	Total of All Transactions with this Payee/Payer for This Schedule		$20,283

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001	Legal Services	05/05/2016	$8,913
	Total Itemized Transactions with this Payee/Payer		$8,913
	Total Non-Itemized Transactions with this Payee/Payer		$11,370
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$20,283
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COBO CENTER/SMG 1 WASHINGTON BLVD DETROIT MI 48226	Telecommunications	07/27/2016	$7,712
	Total Itemized Transactions with this Payee/Payer		$7,712
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,712
Convention Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Critical Mention Inc 521 Fifth Ave 16th Floor New York NY 10175	Subscription renewal	01/28/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cushman & Wakefield Inc General Post Office PO Box 9334 New York NY 10087	Rent	02/11/2016	$27,530
	Rent	03/10/2016	$27,716
	Rent	04/07/2016	$27,468
	Rent	05/12/2016	$27,486
	Rent	06/09/2016	$27,348
	Rent	07/14/2016	$27,720
Type or Classification (B)	Rent	09/01/2016	$28,276
	Rent	10/13/2016	$29,237
Property Management Firm	Rent	12/08/2016	$58,380
	Rent	08/03/2016	$30,174
	Management Fees	09/20/2016	$9,679
	Management Fees	09/26/2016	$7,800
	Management Fees	10/12/2016	$11,922
	Management Fees	10/12/2016	$7,800
	Management Fees	10/26/2016	$13,137
	Management Fees	11/14/2016	$34,423
	Management Fees	11/16/2016	$9,427
	Management Fees	11/23/2016	$11,885
	Management Fees	12/06/2016	$30,062
	Management Fees	12/08/2016	$38,224
	Management Fees	12/14/2016	$19,616
	Management Fees	12/30/2016	$23,276
	Management Fees	08/11/2016	$14,672
	Total Itemized Transactions with this Payee/Payer		$543,258
	Total Non-Itemized Transactions with this Payee/Payer		$6,208
	Total of All Transactions with this Payee/Payer for This Schedule		$549,466

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cvent Inc PO Box 822699 Philadelphia PA 19182	Consulting Support	05/05/2016	$15,064
	Consulting Support	06/09/2016	$15,863
	Consulting Support	06/16/2016	$51,056
	Total Itemized Transactions with this Payee/Payer		$81,983
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$5,853
	Total of All Transactions with this Payee/Payer for This Schedule		$87,836
Event Management Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Water & Sewer	09/14/2016	$5,119

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D.C. Water And Sewer Authority PO BOX 97200 Washington DC 20090	Total Itemized Transactions with this Payee/Payer		$5,119
	Total Non-Itemized Transactions with this Payee/Payer		$37,638
	Total of All Transactions with this Payee/Payer for This Schedule		$42,757
Type or Classification (B)			
Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Datawatch Systems Inc PO Box 79845 Baltimore MD 21279	Building access and monitoring	10/12/2016	$9,123
	Total Itemized Transactions with this Payee/Payer		$9,123
	Total Non-Itemized Transactions with this Payee/Payer		$48,739
	Total of All Transactions with this Payee/Payer for This Schedule		$57,862
Type or Classification (B)			
Security Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAIKIN APPLIED 24827 NETWORK PL CHICAGO IL 60673	Maintenance Services	10/12/2016	$5,136
	Total Itemized Transactions with this Payee/Payer		$5,136
	Total Non-Itemized Transactions with this Payee/Payer		$18,768
	Total of All Transactions with this Payee/Payer for This Schedule		$23,904
Type or Classification (B)			
Repair & Maintenance Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport Atlanta GA 30320	Staff Meetings & Training	01/31/2016	$5,845
	Staff Meetings & Training	02/29/2016	$14,405
	Staff Meetings & Training	04/30/2016	$7,749
	Staff Meetings & Training	05/31/2016	$6,431
	Staff Meetings & Training	07/31/2016	$7,387
	Total Itemized Transactions with this Payee/Payer		$41,817
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$13,234
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		$55,051

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Domain Name Registration 15801 NE 24th St Bellevue WA 98008	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,475
	Total of All Transactions with this Payee/Payer for This Schedule		$7,475
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLEE TREE WASHINGTON D 1515 RHODE ISLAND AVENUE WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,366
	Total of All Transactions with this Payee/Payer for This Schedule		$6,366
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dupont Circle Communications 1713 18th St NW Ste B Washington DC 20009	Consulting Support	09/22/2016	$5,625
	Consulting Support	12/21/2016	$5,625
	Total Itemized Transactions with this Payee/Payer		$11,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$11,250
Communication Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
eSkill Corporation 7 Technology Dr Ste 101 Chelmsford MA 01824	Skills testing services	08/11/2016	$5,600
	Total Itemized Transactions with this Payee/Payer		$5,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,600
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eastern Fire Protection Servics Inc PO Box 669 Crownsville MD 21032	Fire pump maintenance	10/20/2016	$5,047
	Total Itemized Transactions with this Payee/Payer		$5,047
	Total Non-Itemized Transactions with this Payee/Payer		$2,228
	Total of All Transactions with this Payee/Payer for This Schedule		$7,275
Type or Classification (B)			
Repair & Maintenance Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Easy Office Inc dba Jitasa 1750 W Front St Ste 200 Boise ID 83702	Maintenance and Repairs	06/09/2016	$8,423
	Maintenance and Repairs	08/18/2016	$5,305
	Maintenance and Repairs	08/25/2016	$5,751
	Maintenance and Repairs	09/01/2016	$5,845
	Maintenance and Repairs	09/08/2016	$5,649
	Maintenance and Repairs	09/08/2016	$7,354
	Total Itemized Transactions with this Payee/Payer		$38,327
	Total Non-Itemized Transactions with this Payee/Payer		$1,136
	Total of All Transactions with this Payee/Payer for This Schedule		$39,463
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAGLE MAT & FLOOR PRODUCTS INC 7917 CESSNA AVE UNIT G GAITHERSBURG MD 20879	Cleaning services	10/26/2016	$7,191
	Cleaning services	12/14/2016	$8,513
	Cleaning services	12/20/2016	$9,465
	Cleaning services	03/08/2016	$6,689
	Total Itemized Transactions with this Payee/Payer		$31,858
	Total Non-Itemized Transactions with this Payee/Payer		$32,368
	Total of All Transactions with this Payee/Payer for This Schedule		$64,226
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elan at River Oaks Apartments 345 Village Dr San Jose CA 95134	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$33,914
	Total of All Transactions with this Payee/Payer for This Schedule		$33,914
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elevator Control Service 8231 Penn Randall Place Upper Marlboro MD 20772	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$31,553
	Total of All Transactions with this Payee/Payer for This Schedule		$31,553
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELKINS PAINTING & WALLCOVERING, INC 111 Carpenter Drive #B Sterling VA 20164	Painting service	12/15/2016	$9,476
	Total Itemized Transactions with this Payee/Payer		$9,476
	Total Non-Itemized Transactions with this Payee/Payer		$444
	Total of All Transactions with this Payee/Payer for This Schedule		$9,920

Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Engineers Outlet 1048 29th Street NW Washington DC 20007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,414
	Total of All Transactions with this Payee/Payer for This Schedule		$5,414
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,417
	Total of All Transactions with this Payee/Payer for This Schedule		$14,417
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook Advertising 151 University Ave Palo Alto CA 94301	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,230
	Total of All Transactions with this Payee/Payer for This Schedule		$5,230
Type or Classification (B)			
Social Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FISHBONE GREEKTOWN 400 MONROE ST DETROIT MI 48226	Staff Meetings & Training	07/29/2016	$12,246
	Total Itemized Transactions with this Payee/Payer		$12,246
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,246
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gartner Inc PO Box 911319 Dallas TX 75391	Consulting Support	04/07/2016	$14,562
	Consulting Support	05/12/2016	$14,562
	Consulting Support	08/03/2016	$14,562
	Consulting Support	12/29/2016	$14,726
	Total Itemized Transactions with this Payee/Payer		$58,412
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$58,412
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Genexsolutions LLC 4324-B Evergreen Lane Annandale VA 22003	Engineering Services	08/23/2016	$16,862
	Engineering Services	09/02/2016	$35,653
	Engineering Services	01/27/2016	$31,005
	Engineering Services	03/15/2016	$45,750
	Engineering Services	03/22/2016	$33,892
	Engineering Services	04/19/2016	$32,171
	Engineering Services	05/17/2016	$33,424
	Engineering Services	06/14/2016	$31,944
	Engineering Services	07/15/2016	$35,653
	Total Itemized Transactions with this Payee/Payer		$296,354
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$296,354
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003	Office Supplies	01/21/2016	$215,000
	Office Supplies	12/21/2016	$86,500
	Office Supplies	12/29/2016	$173,000
	Total Itemized Transactions with this Payee/Payer		$474,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$474,500
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,054
	Total of All Transactions with this Payee/Payer for This Schedule		$20,054
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,715
	Total of All Transactions with this Payee/Payer for This Schedule		$9,715
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grossman Heinz LLC 122 C Street, NW Suite 508 Washington DC 20001	Staff Recruitment	11/22/2016	$32,000
	Total Itemized Transactions with this Payee/Payer		$32,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,661
	Total of All Transactions with this Payee/Payer for This Schedule		$34,661
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Heidelberg Usa Inc PO Box 845180 Dallas TX 75284	Maintenance and Repairs	02/04/2016	$14,194
	Total Itemized Transactions with this Payee/Payer		$14,194
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,194
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Help Unlimited Temps Inc 1900 L St NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,257
	Total of All Transactions with this Payee/Payer for This Schedule		$5,257
Type or Classification (B)			
Temporary Staffing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621	Telecommunications	06/06/2016	$9,868
	Total Itemized Transactions with this Payee/Payer		$9,868
	Total Non-Itemized Transactions with this Payee/Payer		$1,296
	Total of All Transactions with this Payee/Payer for This Schedule		$11,164

Type or Classification (B)	
Hotel	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IESI-MD Corporation 1220 W St NE Washington DC 20002	Trash & Recycling Service	11/14/2016	$7,431
	Total Itemized Transactions with this Payee/Payer		$7,431
	Total Non-Itemized Transactions with this Payee/Payer		$14,161
	Total of All Transactions with this Payee/Payer for This Schedule		$21,592
Type or Classification (B)			
Waste Management Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Staff Meetings & Training	01/01/2016	$7,640
	Office Supplies	01/31/2016	$7,923
	Total Itemized Transactions with this Payee/Payer		$15,563
	Total Non-Itemized Transactions with this Payee/Payer		$16,957
	Total of All Transactions with this Payee/Payer for This Schedule		$32,520
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products PO Box 403846 Atlanta GA 30384	Office supplies	10/28/2016	$11,006
	Office Supplies	01/01/2016	$11,999
	Office Supplies	05/12/2016	$9,893
	Total Itemized Transactions with this Payee/Payer		$32,898
	Total Non-Itemized Transactions with this Payee/Payer		$128,702
	Total of All Transactions with this Payee/Payer for This Schedule		$161,600
Type or Classification (B)			
Retailer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN *WICKED I.T. INC 155 NORTHWEST M DOUGLAS MA 01516	Staff Recruitment	01/01/2016	$6,564
	Total Itemized Transactions with this Payee/Payer		$6,564
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,564
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTUIT INC QUICKBASE 2632 MARINE WAY MOUNTAIN VIEW CA 94043	Software subscription	01/01/2016	$5,816
	Software subscription	01/01/2016	$6,223
	Software subscription	02/11/2016	$6,223
	Software subscription	03/16/2016	$6,223
	Software subscription	05/09/2016	$6,223
	Software subscription	05/06/2016	$6,223
	Software subscription	06/28/2016	$5,885
	Software subscription	07/20/2016	$5,885
	Software subscription	07/22/2016	$5,885
	Software subscription	09/14/2016	$5,885
	Software subscription	10/12/2016	$5,885
	Total Itemized Transactions with this Payee/Payer		$66,356
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$66,356
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Mountain Inc 015295 Collections Ctr Dr Chicago IL 60693	Office Supplies	01/21/2016	$6,006
	Office Supplies	09/01/2016	$27,603
	Total Itemized Transactions with this Payee/Payer		$33,609
	Total Non-Itemized Transactions with this Payee/Payer		$26,279
	Total of All Transactions with this Payee/Payer for This Schedule		$59,888
Type or Classification (B)			
Records Storage Facility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Mountain Records Management PO Box 27128 New York NY 10087	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,806
	Total of All Transactions with this Payee/Payer for This Schedule		$7,806
Type or Classification (B)			
Data Storage Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRON MOUNTAIN INFO SVCS 745 ATLANTIC AVE BOSTON MA 02111	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,639
	Total of All Transactions with this Payee/Payer for This Schedule		$9,639
Type or Classification (B)			
Data Storage Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Legal Services	05/19/2016	$5,402
	Total Itemized Transactions with this Payee/Payer		$5,402
	Total Non-Itemized Transactions with this Payee/Payer		$30,059
	Total of All Transactions with this Payee/Payer for This Schedule		$35,461
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Grisso 1800 Mass Ave NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,428
	Total of All Transactions with this Payee/Payer for This Schedule		$5,428
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACK STONE SIGN CO, INC 3131 Pennsy Drive Landover MD 20785	Name plates and signs	10/12/2016	$17,002
	Total Itemized Transactions with this Payee/Payer		$17,002
	Total Non-Itemized Transactions with this Payee/Payer		$733
	Total of All Transactions with this Payee/Payer for This Schedule		$17,735
Type or Classification (B)			
Sign Shop			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JARBOE MECHANICAL LLC 7640 Investment Ct Owings MD 20736	Maintenance Services	12/14/2016	$15,967
	Total Itemized Transactions with this Payee/Payer		$15,967
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,967
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,979
	Total of All Transactions with this Payee/Payer for This Schedule		$5,979

Type or Classification (B)	
Transportation/Air	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JH Trucking PO Box 1155 Waldorf MD 20604	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,800
	Total of All Transactions with this Payee/Payer for This Schedule		$7,800
Type or Classification (B)			
Courier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jones Lang Lasalle Americas Inc 200 East Randolph Drive CHICAGO IL 60601	Professional fees	01/05/2016	$125,169
	Professional fees	03/08/2016	$6,525
	Professional fees	04/05/2016	$6,525
	Professional fees	04/19/2016	$125,169
	Total Itemized Transactions with this Payee/Payer		$263,388
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Real Estate Firm	Total of All Transactions with this Payee/Payer for This Schedule		$263,388

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Josie Mooney 1418 Henry St Berkeley CA 94709	Consulting Support	01/28/2016	$5,000
	Consulting Support	03/03/2016	$5,000
	Consulting Support	03/31/2016	$5,000
	Consulting Support	04/28/2016	$5,000
	Consulting Support	05/26/2016	$5,000
	Consulting Support	06/30/2016	$5,000
Type or Classification (B)	Consulting Support	07/28/2016	$5,000
Consultant	Consulting Support	08/25/2016	$5,000
	Consulting Support	09/29/2016	$5,000
	Consulting Support	10/27/2016	$5,000
	Consulting Support	12/01/2016	$5,000
	Consulting Support	12/31/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBTARGET 15 THAMES STREET GROTON CT 06340	Staff Recruitment	01/01/2016	$11,636
	Staff Recruitment	01/01/2016	$5,743
	Staff Recruitment	08/26/2016	$8,551
	Staff Recruitment	08/26/2016	$11,816
	Staff Recruitment	10/17/2016	$16,597
	Staff Recruitment	10/17/2016	$7,657
Type or Classification (B)	Staff Recruitment	12/12/2016	$9,040
Recruiter	Total Itemized Transactions with this Payee/Payer		$71,040
	Total Non-Itemized Transactions with this Payee/Payer		$9,963
	Total of All Transactions with this Payee/Payer for This Schedule		$81,003

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALKREUTH ROOFING & SHEET METAL 5726 Industry Lane Frederick DC 21704	Roofing services	04/05/2016	$20,833
	Total Itemized Transactions with this Payee/Payer		$20,833
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$20,833
Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785	Office Supplies	10/06/2016	$6,213
	Total Itemized Transactions with this Payee/Payer		$6,213
	Total Non-Itemized Transactions with this Payee/Payer		$2,424
	Total of All Transactions with this Payee/Payer for This Schedule		$8,637

Type or Classification (B)	
Graphics & Printing	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kerith Lemon Productions Inc 414 N Sycamore Ave #2 Los Angeles CA 90036	Consulting Support	10/20/2016	$20,000
	Consulting Support	11/17/2016	$20,000
	Consulting Support	12/21/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
Production Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kirk Adams 227 Central Park West Apt 1A New York NY 10024	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,938
	Total of All Transactions with this Payee/Payer for This Schedule		$10,938
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KINGSMILL LODGING 1010 KINGSMILL RD WILLIAMSBURG VA 23185	Staff Meetings & Training	08/31/2016	$9,350
	Total Itemized Transactions with this Payee/Payer		$9,350
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,350
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lanyon 717 North Harwood Ste 2200 Dallas TX 75201	Consulting Support	04/28/2016	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Software Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leyla Vural 245 W 107th St Apt 8C New York NY 10025	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,096
	Total of All Transactions with this Payee/Payer for This Schedule		$6,096
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,050
	Total of All Transactions with this Payee/Payer for This Schedule		$11,050
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,367
	Total of All Transactions with this Payee/Payer for This Schedule		$19,367

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Munroe PO Box 416977 Boston MA 02241			
Type or Classification (B)			
Merchant			
Name and Address (A)			
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	Office Supplies	08/17/2016	$6,610
	Total Itemized Transactions with this Payee/Payer		$6,610
	Total Non-Itemized Transactions with this Payee/Payer		$19,806
	Total of All Transactions with this Payee/Payer for This Schedule		$26,416
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
LINKEDIN CORPORATION 2029 STIERLIN CT MOUNTAIN VIEW CA 94043	Subscription	01/01/2016	$23,438
	Subscription	12/01/2016	$23,438
	Total Itemized Transactions with this Payee/Payer		$46,876
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$46,876
Type or Classification (B)			
Social Media Company			
Name and Address (A)			
LogMeIn Inc 320 Summer St Boston MA 02110	IT Consulting Support	02/04/2016	$6,600
	Total Itemized Transactions with this Payee/Payer		$6,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,600
Type or Classification (B)			
Software Company			
Name and Address (A)			
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,488
	Total of All Transactions with this Payee/Payer for This Schedule		$8,488
Type or Classification (B)			
Building Services			
Name and Address (A)			
LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814	Professional fees	12/20/2016	$16,910
	Total Itemized Transactions with this Payee/Payer		$16,910
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,910
Type or Classification (B)			
Real Estate Management Company			
Name and Address (A)			
Maggio & Kattar 1800 Massachusetts Ave NW #300 Washington DC 20036	Legal Fees	03/01/2016	$18,016
	Legal Fees	06/02/2016	$9,963
	Total Itemized Transactions with this Payee/Payer		$27,979
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,979
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marion Construction, Inc. Po Box 11022 Washington DC 20008	Building configuration	05/17/2016	$7,280
	Total Itemized Transactions with this Payee/Payer		$7,280
	Total Non-Itemized Transactions with this Payee/Payer		$409
	Total of All Transactions with this Payee/Payer for This Schedule		$7,689
Type or Classification (B)			
Building Construction			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,167
	Total of All Transactions with this Payee/Payer for This Schedule		$9,167
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 48243	Staff Meetings & Training	06/30/2016	$11,821
	Staff Meetings & Training	07/31/2016	$6,462
	Total Itemized Transactions with this Payee/Payer		$18,283
	Total Non-Itemized Transactions with this Payee/Payer		$11,645
	Total of All Transactions with this Payee/Payer for This Schedule		$29,928
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Matthew Bender & Co Inc ATTN KAREN CARTY ALBANY NY 12204	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,990
	Total of All Transactions with this Payee/Payer for This Schedule		$7,990
Type or Classification (B)			
Subscriptions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146	IT products and services	02/29/2016	$17,052
	IT products and services	08/02/2016	$9,175
	IT products and services	12/30/2016	$17,037
	Total Itemized Transactions with this Payee/Payer		$43,264
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$43,264
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAURICE ELECTRICAL SUPPLY CO. 3355 V Street NE Washington DC 20018	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,749
	Total of All Transactions with this Payee/Payer for This Schedule		$5,749

Type or Classification (B)	
Electrical Supplies Distributer	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metropolitan Telephone Contractors 1800 Hatfield Road Huntingtown MD 20639	Telephone service	04/05/2016	$11,596
	Telephone service	04/26/2016	$18,485
	Total Itemized Transactions with this Payee/Payer		$30,081
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,081
Type or Classification (B)			
General Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MES*ICIMS,INC. 90 MATAWAN RD F MATAWAN NJ 07747	Subscription Fees	02/29/2016	$11,945
	Subscription Fees	08/26/2016	$5,973
	Subscription Fees	09/29/2016	$6,297
	Total Itemized Transactions with this Payee/Payer		$24,215
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,215
Type or Classification (B)			
Software Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsoft Corporation Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas TX 75207	Computers, Software and Peripherals	06/21/2016	$6,572
	Computers, Software and Peripherals	06/30/2016	$300,145
	Total Itemized Transactions with this Payee/Payer		$306,717
	Total Non-Itemized Transactions with this Payee/Payer		$378
	Total of All Transactions with this Payee/Payer for This Schedule		$307,095
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER, BEAM & PAGANELLI, INC 12040 South Lakes Driver #104 Reston VA 20191	Consulting Support	04/12/2016	$6,500
	Total Itemized Transactions with this Payee/Payer		$6,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,500
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Catering service	02/02/2016	$5,017
	Catering service	09/30/2016	$5,072
	Catering service	06/16/2016	$5,976
	Catering service	08/03/2016	$9,668
	Catering service	08/11/2016	$5,496
	Total Itemized Transactions with this Payee/Payer		$31,229
	Total Non-Itemized Transactions with this Payee/Payer		$19,615
	Total of All Transactions with this Payee/Payer for This Schedule		$50,844
Type or Classification (B)			
Caterer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mona Electric Group, Inc. PO Box 79280 Baltimore MD 21279	Fire alarm maintenance	02/16/2016	$25,147
	Total Itemized Transactions with this Payee/Payer		$25,147
	Total Non-Itemized Transactions with this Payee/Payer		$8,648
	Total of All Transactions with this Payee/Payer for This Schedule		$33,795
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$9,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody's Investors Service PO Box 102597 Atlanta GA 30368	Financial Services	08/03/2016	$9,000
	Total Itemized Transactions with this Payee/Payer		$9,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$9,000
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney Green Baker Saindon PC 1920 L St NW Suite 400 Washington DC 20036	Legal Services	02/04/2016	$5,388
	Legal Services	04/21/2016	$7,059
	Legal Services	05/05/2016	$8,910
	Legal Services	06/23/2016	$7,310
	Legal Services	07/14/2016	$8,366
	Legal Services	10/06/2016	$6,747
Type or Classification (B)	Legal Services	11/22/2016	$6,026
Law Firm	Legal Services	12/01/2016	$5,304
	Total Itemized Transactions with this Payee/Payer		$55,110
	Total Non-Itemized Transactions with this Payee/Payer		$21,517
	Total of All Transactions with this Payee/Payer for This Schedule		$76,627

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Morgan Stanley 1300 Thames Street, 5th Fl. Baltimore MD 21231	Loan interest	01/31/2016	$28,369
	Loan interest	10/30/2016	$27,891
	Loan interest	11/30/2016	$28,719
	Loan interest	12/30/2016	$30,913
	Loan interest	03/30/2016	$60,419
	Loan interest	05/30/2016	$60,970
Type or Classification (B)	Loan interest	06/30/2016	$29,702
Financial Institution	Loan interest	07/30/2016	$30,520
	Loan interest	09/30/2016	$61,155
	Total Itemized Transactions with this Payee/Payer		$358,658
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$358,658

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,729
	Total of All Transactions with this Payee/Payer for This Schedule		$20,729
Type or Classification (B)			
Transportation/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005	Consulting Support	01/28/2016	$74,000
	Consulting Support	02/25/2016	$74,000
	Consulting Support	04/07/2016	$73,700
	Consulting Support	04/21/2016	$74,000
	Consulting Support	04/28/2016	$74,300
	Consulting Support	06/02/2016	$74,300
Type or Classification (B)	Consulting Support	07/07/2016	$74,300
Consulting Firm	Consulting Support	08/04/2016	$74,000
	Consulting Support	10/13/2016	$74,000
	Consulting Support	11/03/2016	$74,000
	Consulting Support	11/22/2016	$74,000
	Consulting Support	11/22/2016	$74,000
	Consulting Support	12/29/2016	$74,000
	Total Itemized Transactions with this Payee/Payer		$962,600
	Total Non-Itemized Transactions with this Payee/Payer		$14,137
	Total of All Transactions with this Payee/Payer for This Schedule		$976,737

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paul Skoczylas 1304 Ocean Front Neptune Beach FL 32266	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$19,284
	Total of All Transactions with this Payee/Payer for This Schedule		$19,284

Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paypal 2145 Hamilton Ave San Jose CA 95125	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,317
	Total of All Transactions with this Payee/Payer for This Schedule		$5,317
Type or Classification (B)			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips Richard & Rind PA 9360 SW 72nd St Suite 283 Miami FL 33173	Legal Services	05/12/2016	$8,759
	Legal Services	06/02/2016	$17,500
	Legal Services	12/15/2016	$9,091
	Total Itemized Transactions with this Payee/Payer		$35,350
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,350
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pied-A-Terre Properties Ltd 2014 Hillyer Pl NW Washington DC 20009	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$75,093
	Total of All Transactions with this Payee/Payer for This Schedule		$75,093
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Global Financial Services PO Box 371887 Pittsburgh PA 15250	Postage	07/07/2016	$5,000
	Postage	07/26/2016	$6,000
	Total Itemized Transactions with this Payee/Payer		$11,000
	Total Non-Itemized Transactions with this Payee/Payer		$9,934
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$20,934
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC 5 Bankside News Richmond VA 23231	Consulting Support	01/28/2016	$15,000
	Consulting Support	02/25/2016	$15,000
	Consulting Support	03/31/2016	$15,000
	Consulting Support	04/28/2016	$5,000
	Consulting Support	04/28/2016	$15,000
	Consulting Support	06/07/2016	$15,000
	Consulting Support	06/30/2016	$15,000
Type or Classification (B)	Consulting Support	07/28/2016	$15,000
Consulting Firm	Consulting Support	08/25/2016	$15,000
	Consulting Support	09/15/2016	$5,000
	Consulting Support	09/29/2016	$15,000
	Consulting Support	10/27/2016	$15,000
	Consulting Support	12/14/2016	$15,000
	Consulting Support	12/31/2016	$15,000
	Total Itemized Transactions with this Payee/Payer		$190,000
	Total Non-Itemized Transactions with this Payee/Payer		$764
	Total of All Transactions with this Payee/Payer for This Schedule		$190,764

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Potomac Electric Power Co. PO Box 13608 Philadelphia PA 19101	Electric	09/20/2016	$29,986
	Electric	09/26/2016	$7,510
	Electric	11/14/2016	$12,277
	Total Itemized Transactions with this Payee/Payer		$188,503
	Total Non-Itemized Transactions with this Payee/Payer		$14,695
	Total of All Transactions with this Payee/Payer for This Schedule		$203,198

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Utility Company	Electric	11/14/2016	$14,386
	Electric	12/14/2016	$11,951
	Electric	12/30/2016	$15,719
	Electric	01/13/2016	$11,519
	Electric	02/09/2016	$16,167
	Electric	03/01/2016	$16,461
	Electric	03/29/2016	$13,777
	Electric	05/17/2016	$13,377
	Electric	06/07/2016	$11,586
	Electric	07/15/2016	$13,787
	Total Itemized Transactions with this Payee/Payer		$188,503
	Total Non-Itemized Transactions with this Payee/Payer		$14,695
	Total of All Transactions with this Payee/Payer for This Schedule		$203,198

Name and Address (A)

POWER SOLUTIONS LLC
17201 Melford Blvd
C
Bowie
MD
20715

Purpose (C)	Date (D)	Amount (E)
Electrical services	05/24/2016	$8,540
Total Itemized Transactions with this Payee/Payer		$8,540
Total Non-Itemized Transactions with this Payee/Payer		$4,326
Total of All Transactions with this Payee/Payer for This Schedule		$12,866

Type or Classification (B)

Electrician

Name and Address (A)

Premium Event Services
540 Avis Dr
Ste P
Ann Arbor
MI
48108

Purpose (C)	Date (D)	Amount (E)
Transportation Services	04/21/2016	$225,000
Transportation Services	05/05/2016	$125,000
Total Itemized Transactions with this Payee/Payer		$350,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$350,000

Type or Classification (B)

Transportation Firm

Name and Address (A)

Printworks & Company Inc
1617 N Line St

Lansdale
PA
19446

Purpose (C)	Date (D)	Amount (E)
Consulting Support	04/08/2016	$32,082
Consulting Support	05/19/2016	$38,994
Total Itemized Transactions with this Payee/Payer		$71,076
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$71,076

Type or Classification (B)

Graphics & Printing

Name and Address (A)

PRIAC
PO Box 1206

Wilkes Barre
PA
18703

Purpose (C)	Date (D)	Amount (E)
Insurance	07/14/2016	$6,355
Total Itemized Transactions with this Payee/Payer		$6,355
Total Non-Itemized Transactions with this Payee/Payer		$1,922
Total of All Transactions with this Payee/Payer for This Schedule		$8,277

Type or Classification (B)

Financial Institution

Name and Address (A)

PROMEVO.COM
1720 WILDCAT BLVD. SUITE 20

BURLINGTON
KY
41005

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$5,918
Total of All Transactions with this Payee/Payer for This Schedule		$5,918

Type or Classification (B)

Hotel

Name and Address (A)

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$24,444

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031	Total of All Transactions with this Payee/Payer for This Schedule		$24,444
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Coats, Inc. P.O. Box 79579 Baltimore MD 21279	Janitorial Services	07/29/2016	$21,470
	Janitorial Services	08/23/2016	$38,214
	Janitorial Services	09/15/2016	$38,214
	Janitorial Services	09/28/2016	$5,889
	Janitorial Services	09/30/2016	$38,214
	Janitorial Services	10/20/2016	$18,106
Type or Classification (B)	Janitorial Services	10/28/2016	$38,214
	Total Itemized Transactions with this Payee/Payer		$198,321
Building Services	Total Non-Itemized Transactions with this Payee/Payer		$31,185
	Total of All Transactions with this Payee/Payer for This Schedule		$229,506

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 310 Washington DC 20036	Office Supplies	03/31/2016	$13,500
	Office Supplies	03/31/2016	$13,500
	Office Supplies	03/31/2016	$13,500
	Office Supplies	04/28/2016	$13,500
	Office Supplies	06/02/2016	$13,500
	Office Supplies	06/16/2016	$30,000
Type or Classification (B)	Office Supplies	07/07/2016	$13,500
	Office Supplies	08/04/2016	$13,500
Telecommunications Corporation	Office Supplies	09/01/2016	$13,500
	Office Supplies	09/29/2016	$13,500
	Office Supplies	11/03/2016	$13,500
	Office Supplies	11/22/2016	$32,000
	Office Supplies	12/01/2016	$13,500
	Office Supplies	12/29/2016	$30,000
	Office Supplies	12/29/2016	$13,500
	Total Itemized Transactions with this Payee/Payer		$254,000
	Total Non-Itemized Transactions with this Payee/Payer		$6,284
	Total of All Transactions with this Payee/Payer for This Schedule		$260,284

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGENCY COMMERCIAL CONSTRUCTION 6901 Muirkirk Meadows Dr Beltsville MD 20705	Reimbursements	12/30/2016	$113,825
	Total Itemized Transactions with this Payee/Payer		$113,825
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$113,825
Type or Classification (B)			
General Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute 570 Lexington Ave 5th Floor New York NY 10022	Consulting Support	11/03/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roth Staffing PO Box 60003 Anaheim CA 92812	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$34,422
	Total of All Transactions with this Payee/Payer for This Schedule		$34,422

Type or Classification (B)	
Consulting Firm	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101	Legal Services	05/12/2016	$6,029
	Total Itemized Transactions with this Payee/Payer		$6,029
	Total Non-Itemized Transactions with this Payee/Payer		$5,033
	Total of All Transactions with this Payee/Payer for This Schedule		$11,062
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Salter and Co LLC 4600 East West Hwy Ste 300 Bethesda MD 20814	Consulting Support	12/21/2016	$8,007
	Total Itemized Transactions with this Payee/Payer		$8,007
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,007
Type or Classification (B)			
Accounting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Savills Studley, Inc 1201 F St NW #500 Washington DC 20004	Property management fees	05/17/2016	$87,851
	Property management fees	07/15/2016	$161,031
	Total Itemized Transactions with this Payee/Payer		$248,882
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$248,882
Type or Classification (B)			
Real Estate Services Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Segal Company 1920 N St NW Suite 400 Washington DC 20036	Consulting Support	06/30/2016	$11,873
	Total Itemized Transactions with this Payee/Payer		$11,873
	Total Non-Itemized Transactions with this Payee/Payer		$10,600
	Total of All Transactions with this Payee/Payer for This Schedule		$22,473
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIS 4304 Saint Elias St Austin TX 78738	IT Consulting Support	11/18/2016	$27,350
	IT Consulting Support	12/29/2016	$27,350
	Total Itemized Transactions with this Payee/Payer		$54,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$54,700
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036	Project management fees	09/26/2016	$9,247
	Reimbursements	12/15/2016	$107,535
	Reimbursement of expenses	05/19/2016	$7,295
	Reimbursement of expenses	07/14/2016	$9,183
	Reimbursement of expenses	09/22/2016	$7,441
	Reimbursement of expenses	11/09/2016	$8,888
	Total Itemized Transactions with this Payee/Payer		$149,589
	Total Non-Itemized Transactions with this Payee/Payer		$8,172
	Total of All Transactions with this Payee/Payer for This Schedule		$157,761
Type or Classification (B)			
Pension Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$16,385
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,385

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pension Plan/Emply 1800 Mass Ave NW 3rd Fl Washington DC 20036	Reimbursement of expenses	06/16/2016	$16,385
	Total Itemized Transactions with this Payee/Payer		$16,385
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,385
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SENECA GLASS COMPANY INC 601 Dover Rd #28 Rockville MD 20850	Glass replacement service	12/15/2016	$8,658
	Total Itemized Transactions with this Payee/Payer		$8,658
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,658
Type or Classification (B)			
Glass Manufacturers			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Siemens Industry, Inc. PO Box 2134 Carol Stream IL 60132	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,560
	Total of All Transactions with this Payee/Payer for This Schedule		$15,560
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Skb Architecture And Design 1818 N Street NW Washington DC 20036	Professional fees	02/02/2016	$5,479
	Total Itemized Transactions with this Payee/Payer		$5,479
	Total Non-Itemized Transactions with this Payee/Payer		$9,292
	Total of All Transactions with this Payee/Payer for This Schedule		$14,771
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289 Laurel NY 11948	Leased Equipment	01/14/2016	$22,979
	Leased Equipment	02/04/2016	$6,597
	Leased Equipment	09/22/2016	$17,707
	Total Itemized Transactions with this Payee/Payer		$47,283
	Total Non-Itemized Transactions with this Payee/Payer		$2,352
	Total of All Transactions with this Payee/Payer for This Schedule		$49,635
Type or Classification (B)			
Leasing Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMART SOURCE 600 SYLVAN AVE ENGLEWOOD CLI NJ 07632	Computers, Software and Peripherals	02/29/2016	$18,454
	Total Itemized Transactions with this Payee/Payer		$18,454
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,454
Type or Classification (B)			
IT Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Social Transformation Project Inc PO Box 17354 Boulder CO 80308	Consulting Support	02/11/2016	$6,600
	Total Itemized Transactions with this Payee/Payer		$6,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,600
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611 Dallas TX 75235	Staff Meetings & Training	02/29/2016	$17,614
	Staff Meetings & Training	04/30/2016	$5,806
	Staff Meetings & Training	07/31/2016	$5,230
	Staff Meetings & Training	10/31/2016	$5,008
	Total Itemized Transactions with this Payee/Payer		$33,658
	Total Non-Itemized Transactions with this Payee/Payer		$19,046
	Total of All Transactions with this Payee/Payer for This Schedule		$52,704
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sparknight LLC c/o CBRE Inc Asset Services 1000 Broadway Ste 268 Oakland CA 94607	Rent	01/28/2016	$15,043
	Rent	02/25/2016	$15,043
	Rent	03/31/2016	$15,043
	Rent	04/28/2016	$15,043
	Rent	05/26/2016	$15,043
	Rent	06/30/2016	$15,043
	Rent	07/28/2016	$15,043
	Rent	08/25/2016	$15,043
	Rent	09/29/2016	$15,043
	Rent	10/27/2016	$15,495
	Rent	11/22/2016	$15,495
	Rent	12/29/2016	$15,495
	Total Itemized Transactions with this Payee/Payer		$181,872
	Total Non-Itemized Transactions with this Payee/Payer		$9,276
	Total of All Transactions with this Payee/Payer for This Schedule		$191,148
Type or Classification (B)			
Employee Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054	Consulting Support	03/10/2016	$9,518
	Total Itemized Transactions with this Payee/Payer		$9,518
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,518
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stuart Dean Co., Inc. P.O. Box 10369 Newark NJ 07193	Metal Maintenance	06/22/2016	$12,900
	Total Itemized Transactions with this Payee/Payer		$12,900
	Total Non-Itemized Transactions with this Payee/Payer		$26,606
	Total of All Transactions with this Payee/Payer for This Schedule		$39,506
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST REGIS WASHINGTON DC 923 16TH AND K STREETS NW WASHINGTON DC 20006	Staff Meetings & Training	08/31/2016	$38,838
	Total Itemized Transactions with this Payee/Payer		$38,838
	Total Non-Itemized Transactions with this Payee/Payer		$1,116
	Total of All Transactions with this Payee/Payer for This Schedule		$39,954
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189	Consulting Support	10/27/2016	$32,696
	Total Itemized Transactions with this Payee/Payer		$32,696
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$32,696
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSTAINABLE INVESTMENT GROUP 5607 Glenridge Drive #250 Atlanta GA 30342	Consulting Support	12/30/2016	$15,500
	Total Itemized Transactions with this Payee/Payer		$15,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,500
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWIFT SOFTWARE INC 7340 EXECUTIVE WAYSUITE M FREDERICK MD 21704	Office Supplies	09/30/2016	$12,714
	Office Supplies	09/22/2016	$5,156
	Total Itemized Transactions with this Payee/Payer		$17,870
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,870
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TABLEAU SOFTWARE INC 837 N 34TH ST, STE 400 SEATTLE WA 98103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,198
	Total of All Transactions with this Payee/Payer for This Schedule		$6,198
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc 1725 Eye St NW Ste 900 Washington DC 20006	Consulting Support	04/07/2016	$10,000
	Consulting Support	04/07/2016	$10,000
	Consulting Support	04/07/2016	$10,000
	Consulting Support	04/07/2016	$10,000
	Consulting Support	04/21/2016	$10,000
	Consulting Support	06/09/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The John Akridge Management Company 601 Thirteenth Street, NW Suite 300 North Washington DC 20005	Management Fees	12/08/2016	$9,864
	Management Fees	01/05/2016	$11,656
	Management Fees	01/05/2016	$10,876
	Management Fees	01/13/2016	$37,273
	Management Fees	02/02/2016	$19,025
	Management Fees	02/02/2016	$16,519
	Management Fees	02/17/2016	$38,850
	Management Fees	03/01/2016	$11,656
	Management Fees	03/01/2016	$10,876
	Management Fees	03/09/2016	$37,590
	Management Fees	04/05/2016	$11,656
	Management Fees	04/05/2016	$14,296
	Management Fees	04/12/2016	$38,935
	Management Fees	04/19/2016	$54,762
	Management Fees	05/03/2016	$10,381
	Management Fees	05/03/2016	$13,667
	Management Fees	05/17/2016	$38,435
	Management Fees	05/18/2016	$38,838
	Management Fees	06/02/2016	$11,656
	Management Fees	06/02/2016	$10,876
	Management Fees	06/15/2016	$38,281
	Management Fees	07/06/2016	$70,451
	Total Itemized Transactions with this Payee/Payer		$556,419
	Total Non-Itemized Transactions with this Payee/Payer		$39,043
	Total of All Transactions with this Payee/Payer for This Schedule		$595,462
Type or Classification (B)			
Real Estate Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GRYPHON 1337 CONNECTICUT AVE NW WASHINGTON DC 20036	Staff Meetings	01/01/2016	$7,875
	Staff Meetings	01/31/2016	$8,225
	Total Itemized Transactions with this Payee/Payer		$16,100
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,100
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS LEGAL I 610 OPPERMAN DR SAINT PAUL MN 55123	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,931
	Total of All Transactions with this Payee/Payer for This Schedule		$13,931
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,098
	Total of All Transactions with this Payee/Payer for This Schedule		$7,098
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tyler Garrison Prell 811 4th St NW Apt 218 Washington DC 20001	Consulting Support	01/28/2016	$39,900
	Consulting Support	11/03/2016	$14,100
	Total Itemized Transactions with this Payee/Payer		$54,000
	Total Non-Itemized Transactions with this Payee/Payer		$320
	Total of All Transactions with this Payee/Payer for This Schedule		$54,320
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Uline Accounts Receivable 2200 S Lakeside Dr Waukegan IL 60085	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,787
	Total of All Transactions with this Payee/Payer for This Schedule		$6,787
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Insurance Group 9210 Corporate Blvd Ste 250 Rockville MD 20850	Insurance	09/02/2016	$20,086
	Insurance	10/26/2016	$20,086
	Insurance	12/16/2016	$80,738
	Insurance	03/01/2016	$20,086
	Insurance	03/01/2016	$20,087
	Insurance	01/14/2016	$110,000
	Insurance	01/21/2016	$97,500
	Insurance	03/03/2016	$43,241
	Insurance	07/31/2016	$6,096
	Insurance	11/30/2016	$42,677
	Insurance	12/08/2016	$100,000
	Insurance	12/08/2016	$14,310
	Insurance	12/08/2016	$21,975
	Insurance	12/08/2016	$198,358
	Total Itemized Transactions with this Payee/Payer		$1,258,560
	Total Non-Itemized Transactions with this Payee/Payer		$10,583
	Total of All Transactions with this Payee/Payer for This Schedule		$1,269,143
Type or Classification (B)			
Insurance Agency			

	Purpose (C)	Date (D)	Amount (E)
	Insurance	12/08/2016	$97,500
	Insurance	12/08/2016	$365,820
	Total Itemized Transactions with this Payee/Payer		$1,258,560
	Total Non-Itemized Transactions with this Payee/Payer		$10,583
	Total of All Transactions with this Payee/Payer for This Schedule		$1,269,143

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Staff Meetings & Training	02/29/2016	$13,564
	Staff Meetings & Training	08/31/2016	$5,959
	Staff Meetings & Training	09/30/2016	$7,355
	Staff Meetings & Training	10/31/2016	$7,160
	Staff Meetings & Training	11/30/2016	$12,334
	Total Itemized Transactions with this Payee/Payer		$46,372
	Total Non-Itemized Transactions with this Payee/Payer		$30,344
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$76,716
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service PO Box 660586 Dallas TX 75266	Postage	03/14/2016	$6,870
	Postage	03/22/2016	$5,019
	Postage	04/22/2016	$20,189
	Postage	04/30/2016	$13,200
	Postage	04/30/2016	$7,041
	Postage	05/14/2016	$5,289
	Postage	05/21/2016	$5,786
	Postage	08/15/2016	$5,759
	Postage	09/29/2016	$15,622
	Postage	09/30/2016	$12,288
	Postage	10/28/2016	$7,872
	Postage	10/28/2016	$6,382
	Postage	11/09/2016	$6,957
	Postage	11/05/2016	$12,122
	Postage	11/30/2016	$5,556
	Total Itemized Transactions with this Payee/Payer		$135,952
	Total Non-Itemized Transactions with this Payee/Payer		$112,696
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$248,648
Courier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upworthy 230 W 41st St 15th Fl New York NY 10036	Consulting Support	06/30/2016	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$75,000
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Express Inc 3240 Hubbard Rd Landover MD 20785	Office Supplies	06/09/2016	$5,217
	Office Supplies	08/16/2016	$5,005
	Total Itemized Transactions with this Payee/Payer		$10,222
	Total Non-Itemized Transactions with this Payee/Payer		$87,324
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$97,546
Courier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon PO Box 25505 Lehigh Valley PA 18002	Telecommunications	09/01/2016	$7,581
	Telecommunications	10/27/2016	$9,567
	Total Itemized Transactions with this Payee/Payer		$17,148
	Total Non-Itemized Transactions with this Payee/Payer		$13,515
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$30,663
Utility Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W B Mason Co Inc PO Box 981101 Boston MA 02298	Office Supplies	11/09/2016	$6,370
	Total Itemized Transactions with this Payee/Payer		$6,370
	Total Non-Itemized Transactions with this Payee/Payer		$36,269
	Total of All Transactions with this Payee/Payer for This Schedule		$42,639
Type or Classification (B)			
Office Supply Store			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W B MASON.COM 59 CENTRE ST BROCKTON MA 02301	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,328
	Total of All Transactions with this Payee/Payer for This Schedule		$13,328
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Walter Kamiat 7305 Alaska Ave NW Washington DC 20012	Legal Services	01/21/2016	$10,900
	Total Itemized Transactions with this Payee/Payer		$10,900
	Total Non-Itemized Transactions with this Payee/Payer		$6,200
	Total of All Transactions with this Payee/Payer for This Schedule		$17,100
Type or Classification (B)			
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wells Fargo PO Box 63020 San Francisco CA 94163	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,489
	Total of All Transactions with this Payee/Payer for This Schedule		$13,489
Type or Classification (B)			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Book Cadillac 1114 Washington Blvd Detroit MI 48226	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,086
	Total of All Transactions with this Payee/Payer for This Schedule		$6,086
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation PO Box 827598 Philadelphia PA 19182	Equip Rental & Maintenance	01/27/2016	$22,808
	Equip Rental & Maintenance	01/01/2016	$24,981
	Equip Rental & Maintenance	01/01/2016	$18,556
	Equip Rental & Maintenance	01/01/2016	$10,263
	Equip Rental & Maintenance	01/01/2016	$24,977
	Equip Rental & Maintenance	02/01/2016	$38,124
	Equip Rental & Maintenance	03/04/2016	$24,436
	Equip Rental & Maintenance	03/04/2016	$10,263
	Equip Rental & Maintenance	05/10/2016	$7,731
	Equip Rental & Maintenance	05/10/2016	$26,987
	Equip Rental & Maintenance	05/17/2016	$13,933
	Equip Rental & Maintenance	05/17/2016	$65,168
	Equip Rental & Maintenance	06/06/2016	$48,441
	Equip Rental & Maintenance	06/30/2016	$46,626
	Total Itemized Transactions with this Payee/Payer		$680,086
	Total Non-Itemized Transactions with this Payee/Payer		$6,385
	Total of All Transactions with this Payee/Payer for This Schedule		$686,471
Type or Classification (B)			
Document Management Corporation			

	Purpose (C)	Date (D)	Amount (E)
	Equip Rental & Maintenance	08/26/2016	$21,191
	Equip Rental & Maintenance	08/20/2016	$54,657
	Equip Rental & Maintenance	08/26/2016	$63,142
	Equip Rental & Maintenance	09/27/2016	$45,911
	Equip Rental & Maintenance	10/27/2016	$63,525
	Equip Rental & Maintenance	11/29/2016	$48,366
	Total Itemized Transactions with this Payee/Payer		$680,086
	Total Non-Itemized Transactions with this Payee/Payer		$6,385
	Total of All Transactions with this Payee/Payer for This Schedule		$686,471

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zuckerman Spaeder LLP 1800 M St NW Suite 1000 Washington DC 20036	Legal Services	08/11/2016	$48,789
	Legal Services	09/08/2016	$9,763
	Legal Services	10/12/2016	$7,011
	Legal Services	12/16/2016	$9,801
	Legal Services	12/30/2016	$7,960
Type or Classification (B)	Legal Services	02/02/2016	$13,660
	Legal Services	02/16/2016	$21,175
	Legal Services	04/26/2016	$10,824
Law Firm	Legal Services	06/22/2016	$7,721
	Total Itemized Transactions with this Payee/Payer		$136,704
	Total Non-Itemized Transactions with this Payee/Payer		$12,967
	Total of All Transactions with this Payee/Payer for This Schedule		$149,671

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Other Subsidy	01/07/2016	$9,165
	Other Subsidy	02/04/2016	$9,165
	Other Subsidy	03/03/2016	$9,165
	Other Subsidy	04/07/2016	$7,245
	Other Subsidy	05/05/2016	$7,245
	Other Subsidy	06/07/2016	$7,245
	Other Subsidy	07/07/2016	$9,165
	Other Subsidy	08/03/2016	$9,165
	Other Subsidy	09/01/2016	$9,165
	Other Subsidy	10/06/2016	$9,165
	Other Subsidy	11/03/2016	$9,165
	Other Subsidy	12/01/2016	$9,165
	Support for Governance	12/29/2016	$13,072
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$117,292
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		$15,623
	Total of All Transactions with this Payee/Payer for This Schedule		$132,915

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Silver Thread Inc 8820 Shining Oceans Way Ste Columbia MD 22045	Consulting Support	12/29/2016	$6,037
	Total Itemized Transactions with this Payee/Payer		$6,037
	Total Non-Itemized Transactions with this Payee/Payer		$9,909
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,946
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABM Janitorial Svc One Washington Blvd Ste 1020 Detroit MI 48226	Cleaning Services	06/09/2016	$48,674
	Total Itemized Transactions with this Payee/Payer		$48,674
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$48,674
Facility Management Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCUFORM 7231 SOUTHFIELD RD DETROIT MI 48228	Conventions	07/13/2016	$9,647
	Conventions	08/02/2016	$5,942
	Total Itemized Transactions with this Payee/Payer		$15,589
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,589
Office Supply Store			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552	Consulting Support for Governance	06/10/2016	$7,147
	Consulting Support for Governance	09/08/2016	$8,172
	Total Itemized Transactions with this Payee/Payer		$15,319
	Total Non-Itemized Transactions with this Payee/Payer		$6,315
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$21,634
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	Meetings	08/03/2016	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000

Union

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME 1625 L St NW Washington DC 20036	Meetings	07/07/2016	$15,554
	Conferences	08/25/2016	$48,701
	Total Itemized Transactions with this Payee/Payer		$64,255
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$64,255
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Canada 1133 Ave of the Americas New York NY 10036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,465
	Total of All Transactions with this Payee/Payer for This Schedule		$9,465
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Meetings	01/31/2016	$5,850
	Meetings	04/30/2016	$5,801
	Meetings	05/31/2016	$6,909
	Total Itemized Transactions with this Payee/Payer		$18,560
	Total Non-Itemized Transactions with this Payee/Payer		$28,459
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$47,019
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,850
	Total of All Transactions with this Payee/Payer for This Schedule		$32,850
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Support for Governance	01/07/2016	$8,909
	Legal Support for Governance	02/25/2016	$20,850
	Legal Support for Governance	03/17/2016	$9,457
	Legal Support for Governance	04/21/2016	$5,233
	Legal Support for Governance	05/05/2016	$8,730
	Legal Support for Governance	06/23/2016	$9,496
Type or Classification (B)	Legal Support for Governance	07/28/2016	$8,035
	Total Itemized Transactions with this Payee/Payer		$70,710
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		$12,268
	Total of All Transactions with this Payee/Payer for This Schedule		$82,978

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alvarez Porter Group LLC 83 Iroquois Rd Yonkers NY 10710	Consulting Support for Governance	01/28/2016	$7,686
	Consulting Support for Governance	02/25/2016	$6,073
	Consulting Support for Governance	02/25/2016	$7,795
	Consulting Support for Governance	04/28/2016	$5,162
	Consulting Support for Governance	05/26/2016	$5,538
	Consulting Support for Governance	07/28/2016	$6,101
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$38,355
	Total Non-Itemized Transactions with this Payee/Payer		$81,457
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		$119,812

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$259,788
	Total Non-Itemized Transactions with this Payee/Payer		$15,712
	Total of All Transactions with this Payee/Payer for This Schedule		$275,500

American Airlines Inc
CC Billing/Attn J Gardner

Tulsa
OK
74158

Type or Classification (B)
Transportation/Air

Purpose (C)	Date (D)	Amount (E)
Meetings	01/01/2016	$9,669
Meetings	01/31/2016	$22,771
Meetings	02/29/2016	$5,384
Meetings	02/29/2016	$20,580
Meetings	03/05/2016	$6,042
Meetings	03/31/2016	$21,549
Meetings	04/30/2016	$8,818
Meetings	04/30/2016	$28,133
Meetings	05/31/2016	$34,016
Meetings	06/30/2016	$17,563
Meetings	07/31/2016	$19,943
Meetings	08/31/2016	$14,032
Meetings	09/30/2016	$21,468
Meetings	10/31/2016	$17,148
Meetings	11/30/2016	$12,672
Total Itemized Transactions with this Payee/Payer		$259,788
Total Non-Itemized Transactions with this Payee/Payer		$15,712
Total of All Transactions with this Payee/Payer for This Schedule		$275,500

Name and Address (A)
Ana Perez
PO Box 8352

Emeryville
CA
94608

Type or Classification (B)
Consultant

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$5,168
Total of All Transactions with this Payee/Payer for This Schedule		$5,168

Name and Address (A)
Andrew James Noble
2467A N Pierce St

Milwaukee
WI
53212

Type or Classification (B)
Consultant

Purpose (C)	Date (D)	Amount (E)
Consulting Support	05/12/2016	$7,500
Total Itemized Transactions with this Payee/Payer		$7,500
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$7,500

Name and Address (A)
Angela Sarakan
365 29th St
Apt 4
San Francisco
CA
94131

Type or Classification (B)
Consultant

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$7,848
Total of All Transactions with this Payee/Payer for This Schedule		$7,848

Name and Address (A)
Anne Litwin
86 Rockview St

Jamaica Plain
MA
02130

Type or Classification (B)
Consultant

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$37,532
Total of All Transactions with this Payee/Payer for This Schedule		$37,532

Name and Address (A)
Applied Automated Engineering Corp
65 S Main St Bldg C

Pennington
NJ
08534

Type or Classification (B)

Purpose (C)	Date (D)	Amount (E)
Conventions	08/03/2016	$16,966
Total Itemized Transactions with this Payee/Payer		$16,966
Total Non-Itemized Transactions with this Payee/Payer		$1,649
Total of All Transactions with this Payee/Payer for This Schedule		$18,615

Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR POTOMAC MD 20854	Conferences	12/01/2016	$8,000
	Conferences	12/01/2016	$8,000
	Conferences	01/01/2016	$15,000
	Conferences	07/27/2016	$13,846
	Conferences	08/22/2016	$14,279
	Total Itemized Transactions with this Payee/Payer		$59,125
	Total Non-Itemized Transactions with this Payee/Payer		$2,700
	Total of All Transactions with this Payee/Payer for This Schedule		$61,825
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asdn Houston LLC 2712 Southwest Fwy Houston TX 77098	Meetings	01/31/2016	$6,727
	Total Itemized Transactions with this Payee/Payer		$6,727
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,727
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ashford Trs Lessee Ii LLC 333 1st St S Saint Petersburg FL 33701	Training	03/31/2016	$36,857
	Total Itemized Transactions with this Payee/Payer		$36,857
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$36,857
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atkinson-Baker Inc 500 N Brand Blvd 3rd Floor Glendale CA 91203	Legal Services	06/30/2016	$5,125
	Total Itemized Transactions with this Payee/Payer		$5,125
	Total Non-Itemized Transactions with this Payee/Payer		$3,056
	Total of All Transactions with this Payee/Payer for This Schedule		$8,181
Type or Classification (B)			
Transcription Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility PO Box 9004 Carol Stream IL 60197	Meetings	12/05/2016	$7,030
	Meetings	12/27/2016	$11,436
	Total Itemized Transactions with this Payee/Payer		$18,466
	Total Non-Itemized Transactions with this Payee/Payer		$3,804
	Total of All Transactions with this Payee/Payer for This Schedule		$22,270
Type or Classification (B)			
Utility Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATTACHE PROPERTY MANAGEME 1800 R ST NW WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,000
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693	Meetings	02/29/2016	$15,637
	Meetings	04/30/2016	$10,464
	Total Itemized Transactions with this Payee/Payer		$26,101
	Total Non-Itemized Transactions with this Payee/Payer		$6,249
	Total of All Transactions with this Payee/Payer for This Schedule		$32,350

Type or Classification (B)
Transportation/Car

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B-3 CONSULTING, LLC 3363-3399 TULANE AVENUE NEW ORLEANS LA 70119	Meetings	01/01/2016	$5,951
	Total Itemized Transactions with this Payee/Payer		$5,951
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,951
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036	Meetings	02/29/2016	$20,605
	Total Itemized Transactions with this Payee/Payer		$20,605
	Total Non-Itemized Transactions with this Payee/Payer		$19,772
	Total of All Transactions with this Payee/Payer for This Schedule		$40,377
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Consulting Support for Governance	03/10/2016	$9,350
	Consulting Support for Governance	03/10/2016	$14,300
	Consulting Support for Governance	03/24/2016	$10,400
	Consulting Support for Governance	06/16/2016	$7,063
	Consulting Support for Governance	08/25/2016	$6,025
	Total Itemized Transactions with this Payee/Payer		$47,138
	Total Non-Itemized Transactions with this Payee/Payer		$17,509
	Total of All Transactions with this Payee/Payer for This Schedule		$64,647
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beth A Applegate 911 W 3rd St Bloomington IN 47404	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,731
	Total of All Transactions with this Payee/Payer for This Schedule		$22,731
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Big Bowl of Ideas 110 E 9th St Ste B-237 Los Angeles CA 90079	Consulting Support for Governance	03/16/2016	$15,000
	Consulting Support for Governance	03/16/2016	$7,000
	Consulting Support for Governance	04/01/2016	$8,500
	Consulting Support for Governance	04/15/2016	$10,000
	Consulting Support for Governance	04/28/2016	$10,000
	Consulting Support for Governance	05/12/2016	$10,000
	Consulting Support for Governance	05/12/2016	$19,000
	Consulting Support for Governance	05/13/2016	$18,000
	Consulting Support for Governance	05/19/2016	$47,500
	Consulting Support for Governance	07/28/2016	$8,785
	Total Itemized Transactions with this Payee/Payer		$153,785
	Total Non-Itemized Transactions with this Payee/Payer		$6,850
	Total of All Transactions with this Payee/Payer for This Schedule		$160,635
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Black, Slaughter & Black, PA 3623 N Elm St Suite 200 Greensboro NC 27455	Legal Services	06/30/2016	$40,758
	Total Itemized Transactions with this Payee/Payer		$40,758
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,758
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe 4600 East West Highway Ste 900 Bethesda MD 20814	Consulting Support for Governance	12/21/2016	$58,717
	Total Itemized Transactions with this Payee/Payer		$58,717
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$58,717
Type or Classification (B)			
Accounting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Legal Support for Governance	05/12/2016	$43,963
	Legal Support for Governance	05/26/2016	$20,628
	Legal Support for Governance	05/26/2016	$9,497
	Legal Support for Governance	06/02/2016	$5,438
	Legal Support for Governance	07/14/2016	$17,550
	Legal Support for Governance	10/27/2016	$16,563
	Legal Support for Governance	10/27/2016	$18,240
	Legal Support for Governance	10/27/2016	$12,587
	Legal Support for Governance	10/27/2016	$11,726
	Legal Support for Governance	10/27/2016	$17,959
	Legal Support for Governance	11/22/2016	$18,783
	Legal Support for Governance	12/15/2016	$23,301
	Legal Support for Governance	12/15/2016	$12,002
	Legal Support for Governance	12/15/2016	$8,536
	Legal Support for Governance	12/21/2016	$36,534
	Total Itemized Transactions with this Payee/Payer		$273,307
	Total Non-Itemized Transactions with this Payee/Payer		$12,666
	Total of All Transactions with this Payee/Payer for This Schedule		$285,973
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
British Airways Plc PO Box 690457 East Elmhurst NY 11369	Meetings	03/31/2016	$7,364
	Total Itemized Transactions with this Payee/Payer		$7,364
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,364
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,320
	Total of All Transactions with this Payee/Payer for This Schedule		$9,320
Type or Classification (B)			
Transportation/Car			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Deposition Reporters 599 South Barranca Ave Penthouse Covina CA 91723	Legal Services	12/01/2016	$5,253
	Total Itemized Transactions with this Payee/Payer		$5,253
	Total Non-Itemized Transactions with this Payee/Payer		$10,521
	Total of All Transactions with this Payee/Payer for This Schedule		$15,774
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Faculty Association, SEIU Local 1983 1110 K St Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,720
	Total of All Transactions with this Payee/Payer for This Schedule		$6,720
Type or Classification (B)			

SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton 1001 16th St NW Washington DC 20036	Meetings	06/30/2016	$13,000
	Total Itemized Transactions with this Payee/Payer		$13,000
	Total Non-Itemized Transactions with this Payee/Payer		$788
	Total of All Transactions with this Payee/Payer for This Schedule		$13,788
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		$5,200
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAFE PINOT 700 W 5TH ST LOS ANGELES CA 90071	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,975
	Total of All Transactions with this Payee/Payer for This Schedule		$8,975
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBL Custom Apparel 2313 Penn Ave Reading PA 19609	Conventions	05/12/2016	$41,140
	Conventions	05/12/2016	$22,451
	Conventions	06/23/2016	$9,862
	Conventions	07/14/2016	$24,345
	Total Itemized Transactions with this Payee/Payer		$97,798
	Total Non-Itemized Transactions with this Payee/Payer		$7,848
	Total of All Transactions with this Payee/Payer for This Schedule		$105,646
Type or Classification (B)			
Clothing Store			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBTU National PO Box 66268 Washington DC 20035	Conferences	03/10/2016	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBTU Region I PO Box 5725 Albany NY 12205	Conferences	05/26/2016	$7,000
	Total Itemized Transactions with this Payee/Payer		$7,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centerplate Cobo Center Detroit Jennifer McDonnell 1 Washington Blvd Detroit MI 48226	Conventions	05/12/2016	$1,942,247
	Conventions	05/12/2016	$344,667
	Total Itemized Transactions with this Payee/Payer		$2,333,445
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,333,445

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Caterer	Conventions	06/23/2016	$24,339
	Conventions	07/07/2016	$22,192
	Total Itemized Transactions with this Payee/Payer		$2,333,445
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,333,445

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CGS Entertainment Inc PO Box 21914 Detroit MI 48221	Conferences	05/05/2016	$12,500
	Conferences	05/12/2016	$12,500
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$28,500
Entertainment Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chantal Nault 1010 Notre Dame St. Sulpice 00 00000	Conventions	06/23/2016	$8,876
	Total Itemized Transactions with this Payee/Payer		$8,876
	Total Non-Itemized Transactions with this Payee/Payer		$1,810
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,686
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cimj St Hotl Scrmnto Inc 1230 J St Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,923
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,923
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLPE-Old Town Op Co LLC 480 King St Alexandria VA 22314	Meetings	09/30/2016	$5,088
	Meetings	11/04/2016	$5,352
	Total Itemized Transactions with this Payee/Payer		$10,440
	Total Non-Itemized Transactions with this Payee/Payer		$4,554
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$14,994
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cobo Center One Washington Blvd Detroit MI 48226	Conventions	06/09/2016	$19,845
	Conventions	06/30/2016	$54,477
	Conventions	07/07/2016	$40,998
	Conventions	05/09/2016	$433,232
	Total Itemized Transactions with this Payee/Payer		$548,552
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Convention Center	Total of All Transactions with this Payee/Payer for This Schedule		$548,552

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community Matters LLC 99 Lloyd Ave Providence RI 02906	Consulting Support for Governance	01/14/2016	$10,903
	Consulting Support for Governance	03/10/2016	$5,438
	Consulting Support for Governance	05/12/2016	$8,737
	Consulting Support for Governance	09/15/2016	$8,391
	Total Itemized Transactions with this Payee/Payer		$33,469
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$58,273
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		$91,742

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Core-ROI LLC 308 Village Ln Greensboro NC 27409	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,570
	Total of All Transactions with this Payee/Payer for This Schedule		$20,570
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COBO CENTER/SMG 1 WASHINGTON BLVD DETROIT MI 48226	Conventions	07/13/2016	$132,506
	Total Itemized Transactions with this Payee/Payer		$132,506
	Total Non-Itemized Transactions with this Payee/Payer		$216
	Total of All Transactions with this Payee/Payer for This Schedule		$132,722
Type or Classification (B)			
Convention Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTI-HTE LLC 6417 Center Dr Ste 120 Sterling Heights MI 48312	Conventions	05/11/2016	$229,439
	Total Itemized Transactions with this Payee/Payer		$229,439
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$229,439
Type or Classification (B)			
Electrical Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016	Conventions	07/14/2016	$10,677
	Total Itemized Transactions with this Payee/Payer		$10,677
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,677
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crown Plaza Hotel 733 W Madison St Chicago IL 60661	Training	08/31/2016	$40,976
	Meetings	09/30/2016	$6,944
	Meetings	09/30/2016	$59,671
	Total Itemized Transactions with this Payee/Payer		$107,591
	Total Non-Itemized Transactions with this Payee/Payer		$10,871
	Total of All Transactions with this Payee/Payer for This Schedule		$118,462
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cvent Inc PO Box 822699 Philadelphia PA 19182	Conventions	03/10/2016	$11,885
	Total Itemized Transactions with this Payee/Payer		$11,885
	Total Non-Itemized Transactions with this Payee/Payer		$683
	Total of All Transactions with this Payee/Payer for This Schedule		$12,568
Type or Classification (B)			
Event Management Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David R Snapp & Associates 9301 Sutton Pl Silver Spring MD 20910	Consulting Support for Governance	01/08/2016	$20,000
	Consulting Support for Governance	01/28/2016	$20,000
	Consulting Support for Governance	02/25/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$260,000
	Total Non-Itemized Transactions with this Payee/Payer		$13,607
	Total of All Transactions with this Payee/Payer for This Schedule		$273,607

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant	Consulting Support for Governance	03/31/2016	$20,000
	Consulting Support for Governance	04/28/2016	$20,000
	Consulting Support for Governance	05/26/2016	$20,000
	Consulting Support for Governance	06/30/2016	$20,000
	Consulting Support for Governance	07/28/2016	$20,000
	Consulting Support for Governance	08/25/2016	$20,000
	Consulting Support for Governance	09/29/2016	$20,000
	Consulting Support for Governance	10/27/2016	$20,000
	Consulting Support for Governance	11/22/2016	$20,000
	Consulting Support for Governance	12/29/2016	$20,000
	Total Itemized Transactions with this Payee/Payer		$260,000
	Total Non-Itemized Transactions with this Payee/Payer		$13,607
	Total of All Transactions with this Payee/Payer for This Schedule		$273,607

Name and Address (A)

DAVIO'S NORTHERN ITALIAN
111 S 17TH ST

PHILADELPHIA
PA
19103

Purpose (C)	Date (D)	Amount (E)
Meetings	07/31/2016	$5,398
Total Itemized Transactions with this Payee/Payer		$5,398
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$5,398

Type or Classification (B)

Restaurant

Name and Address (A)

Delta Air Lines
Atlanta Airport

Atlanta
GA
30320

Purpose (C)	Date (D)	Amount (E)
Meetings	01/01/2016	$5,409
Meetings	01/31/2016	$6,077
Meetings	02/29/2016	$6,700
Meetings	03/31/2016	$10,590
Meetings	04/30/2016	$22,420
Meetings	05/04/2016	$7,511
Meetings	05/31/2016	$54,592
Meetings	06/30/2016	$6,599
Meetings	07/31/2016	$7,611
Meetings	08/31/2016	$6,773
Meetings	10/31/2016	$5,108
Total Itemized Transactions with this Payee/Payer		$139,390
Total Non-Itemized Transactions with this Payee/Payer		$20,209
Total of All Transactions with this Payee/Payer for This Schedule		$159,599

Type or Classification (B)

Transportation/Air

Name and Address (A)

Dennis Rivera
PO Box 938

Culebra
00
00775

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$33,305
Total of All Transactions with this Payee/Payer for This Schedule		$33,305

Type or Classification (B)

Consultant

Name and Address (A)

Design Action Collective
1730 Franklin St
Ste 103
Oakland
CA
94612

Purpose (C)	Date (D)	Amount (E)
Consulting Support for Governance	06/09/2016	$7,800
Total Itemized Transactions with this Payee/Payer		$7,800
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$7,800

Type or Classification (B)

Consulting Firm

Name and Address (A)

Detroit Entertainment LL
2901 Grand River Ave

Detroit
MI
48201

Purpose (C)	Date (D)	Amount (E)
Conventions	06/30/2016	$25,810
Total Itemized Transactions with this Payee/Payer		$25,810
Total Non-Itemized Transactions with this Payee/Payer		$1,415
Total of All Transactions with this Payee/Payer for This Schedule		$27,225

Type or Classification (B)

Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deutsche Lufthansa Submissions USD 00 00000	Meetings	09/30/2016	$5,379
	Total Itemized Transactions with this Payee/Payer		$5,379
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,379
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel Crystal 300 Army Navy Dr Arlington VA 22202	Meetings	03/05/2016	$27,500
	Total Itemized Transactions with this Payee/Payer		$27,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,500
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dowd Bloch and Bennett 8 South Michigan Ave 19th Floor Chicago IL 60603	Legal Services	12/15/2016	$5,328
	Total Itemized Transactions with this Payee/Payer		$5,328
	Total Non-Itemized Transactions with this Payee/Payer		$1,457
	Total of All Transactions with this Payee/Payer for This Schedule		$6,785
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOLCE HAYES MANSION 200 EDENVALE AVE SAN JOSE CA 95136	Conferences	06/30/2016	$57,193
	Total Itemized Transactions with this Payee/Payer		$57,193
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$57,193
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLEE TREE WASHINGTON D 1515 RHODE ISLAND AVENUE WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,931
	Total of All Transactions with this Payee/Payer for This Schedule		$8,931
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON HOTEL LOS ANGELES 120 S LOS ANGELES ST LOS ANGELES CA 90012	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,738
	Total of All Transactions with this Payee/Payer for This Schedule		$6,738
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE ORLANDO 5780 MAJOR BLVD ORLANDO FL	Meetings	03/05/2016	$205,611
	Total Itemized Transactions with this Payee/Payer		$222,539
	Total Non-Itemized Transactions with this Payee/Payer		$16,335
	Total of All Transactions with this Payee/Payer for This Schedule		$238,874

32819	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meetings	03/09/2016	$8,363
Hotel	Meetings	03/09/2016	$8,565
	Total Itemized Transactions with this Payee/Payer		$222,539
	Total Non-Itemized Transactions with this Payee/Payer		$16,335
	Total of All Transactions with this Payee/Payer for This Schedule		$238,874

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eben A Weitzman PhD 22 Kensington Ave West Newton MA 02465	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$44,835
	Total of All Transactions with this Payee/Payer for This Schedule		$44,835
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912	Consulting Support for Governance	07/07/2016	$16,000
	Consulting Support for Governance	08/03/2016	$16,000
	Consulting Support for Governance	09/01/2016	$16,000
	Consulting Support for Governance	09/29/2016	$16,000
	Consulting Support for Governance	11/03/2016	$16,000
	Consulting Support for Governance	12/01/2016	$16,000
Type or Classification (B)	Consulting Support for Governance	12/29/2016	$16,000
	Total Itemized Transactions with this Payee/Payer		$112,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		$1,785
	Total of All Transactions with this Payee/Payer for This Schedule		$113,785

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA 91011	Consulting Support for Governance	01/28/2016	$15,000
	Consulting Support for Governance	02/25/2016	$15,000
	Consulting Support for Governance	04/07/2016	$15,000
	Consulting Support for Governance	04/28/2016	$15,000
	Consulting Support for Governance	05/26/2016	$15,000
	Consulting Support for Governance	06/30/2016	$15,000
Type or Classification (B)	Consulting Support for Governance	07/28/2016	$15,000
	Consulting Support for Governance	08/25/2016	$15,000
Consultant	Consulting Support for Governance	09/29/2016	$15,000
	Consulting Support for Governance	10/06/2016	$15,000
	Consulting Support for Governance	10/06/2016	$15,000
	Consulting Support for Governance	10/06/2016	$15,000
	Consulting Support for Governance	12/29/2016	$6,000
	Total Itemized Transactions with this Payee/Payer		$186,000
	Total Non-Itemized Transactions with this Payee/Payer		$13,284
	Total of All Transactions with this Payee/Payer for This Schedule		$199,284

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036	Meetings	03/31/2016	$25,997
	Meetings	02/29/2016	$27,619
	Total Itemized Transactions with this Payee/Payer		$53,616
	Total Non-Itemized Transactions with this Payee/Payer		$7,020
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$60,636
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington DC 20018	Consulting Support for Governance	10/06/2016	$5,100
	Total Itemized Transactions with this Payee/Payer		$5,100
	Total Non-Itemized Transactions with this Payee/Payer		$54,479
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$59,579
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook Advertising 151 University Ave Palo Alto CA 94301	Conventions	01/01/2016	$17,940
	Total Itemized Transactions with this Payee/Payer		$17,940
	Total Non-Itemized Transactions with this Payee/Payer		$3,668
	Total of All Transactions with this Payee/Payer for This Schedule		$21,608
Type or Classification (B)			
Social Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIG Catering 1850 S Blue Island Ave Chicago IL 60608	Consulting Support for Governance	09/22/2016	$31,668
	Total Itemized Transactions with this Payee/Payer		$31,668
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$31,668
Type or Classification (B)			
Caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Flying Connected Inc 80 Broad St Ste 631 New York NY 10004	Conventions	07/01/2016	$60,565
	Conventions	04/01/2016	$39,000
	Conventions	04/07/2016	$13,194
	Conventions	04/08/2016	$260,970
	Total Itemized Transactions with this Payee/Payer		$373,729
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$375,729
Type or Classification (B)			
Equipment Rental Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLAMINGO LV ACCT 3555 LAS VEGAS BLVD S LAS VEGAS NV 89109	Meetings	02/29/2016	$186,571
	Total Itemized Transactions with this Payee/Payer		$186,571
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$186,571
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freeman Expositions Inc PO Box 660613 Dallas TX 75266	Conventions	04/08/2016	$782,109
	Conventions	07/14/2016	$2,636,090
	Total Itemized Transactions with this Payee/Payer		$3,418,199
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,418,199
Type or Classification (B)			
Convention Center			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallaudet University 800 Florida Ave NE Washington DC 20002	Conferences	02/22/2016	$8,297
	Conferences	04/14/2016	$6,065
	Conferences	12/31/2016	$21,026
	Total Itemized Transactions with this Payee/Payer		$35,388
	Total Non-Itemized Transactions with this Payee/Payer		$3,257
	Total of All Transactions with this Payee/Payer for This Schedule		$38,645
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greektown Casino LLC 555 E Lafayette Blvd Detroit MI 48226	Conventions	07/31/2016	$47,777
	Total Itemized Transactions with this Payee/Payer		$47,777
	Total Non-Itemized Transactions with this Payee/Payer		$1,312
	Total of All Transactions with this Payee/Payer for This Schedule		$49,089

Type or Classification (B)	
Entertainment Agency	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harold E Burke 4209 Venable Ave Charleston WV 25304	Consulting Support for Governance	09/22/2016	$11,000
	Consulting Support for Governance	09/22/2016	$11,000
	Total Itemized Transactions with this Payee/Payer		$22,000
	Total Non-Itemized Transactions with this Payee/Payer		$5,021
	Total of All Transactions with this Payee/Payer for This Schedule		$27,021
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009	Consulting Support for Governance	04/28/2016	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES 10599 PROFESSIONAL CIR RENO NV 89521	Member education programs	03/31/2016	$9,050
	Total Itemized Transactions with this Payee/Payer		$9,050
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,050
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARRISON ELEMENT 399 SOMERSET STREET HARRISON NJ 07029	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,097
	Total of All Transactions with this Payee/Payer for This Schedule		$10,097
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HENRY FORD MUSEUM 20900 OAKWOOD BLVD DEARBORN MI 48124	Conventions	02/29/2016	$199,500
	Total Itemized Transactions with this Payee/Payer		$199,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$199,500
Type or Classification (B)			
Museum			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Detroit Downtown 351 Gratiot Ave Detroit MI 48226	Conventions	06/04/2016	$8,857
	Total Itemized Transactions with this Payee/Payer		$8,857
	Total Non-Itemized Transactions with this Payee/Payer		$3,004
	Total of All Transactions with this Payee/Payer for This Schedule		$11,861
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$13,653
	Total Non-Itemized Transactions with this Payee/Payer		$8,516
	Total of All Transactions with this Payee/Payer for This Schedule		$22,169

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621	Meetings	03/05/2016	$13,653
	Total Itemized Transactions with this Payee/Payer		$13,653
	Total Non-Itemized Transactions with this Payee/Payer		$8,516
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$22,169
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Seattle Airport & Conference Center 75 Remittance Dr Ste 1994 Chicago IL 60675	Training	06/30/2016	$133,592
	Total Itemized Transactions with this Payee/Payer		$133,592
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$133,592
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ATLANTA FD 255 COURTLAND STREET NE ATLANTA GA 30303	Meetings	08/31/2016	$7,640
	Total Itemized Transactions with this Payee/Payer		$7,640
	Total Non-Itemized Transactions with this Payee/Payer		$453
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,093
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON BVP FD 04202 1900 E. BUENA VISTA DRIVE ORLANDO FL 32830	Meetings	03/31/2016	$124,277
	Meetings	02/29/2016	$49,568
	Total Itemized Transactions with this Payee/Payer		$173,845
	Total Non-Itemized Transactions with this Payee/Payer		$6,068
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$179,913
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DEIGO AIRPORT/ 1960 HARBOUR ISLAND DR SAN DIEGO CA 92101	Meetings	12/04/2016	$7,138
	Meetings	11/30/2016	$11,400
	Total Itemized Transactions with this Payee/Payer		$18,538
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$18,538
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON TORONTO 145 RICHMOND ST W TORONTO 00 00000	Meetings	12/31/2016	$47,891
	Total Itemized Transactions with this Payee/Payer		$47,891
	Total Non-Itemized Transactions with this Payee/Payer		$1,236
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$49,127
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WASHINGTON DC FD 0 1919 CONNECTICUT AVE NW WASHINGTON DC 20009	Meetings	12/01/2016	$18,776
	Total Itemized Transactions with this Payee/Payer		$18,776
	Total Non-Itemized Transactions with this Payee/Payer		$18,433
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$37,209
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Rouge 1315 16th St NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,266
	Total of All Transactions with this Payee/Payer for This Schedule		$5,266
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS HOTEL 1020 WASHINGTON BLVD DETROIT MI 48226	Conventions	05/31/2016	$27,989
	Total Itemized Transactions with this Payee/Payer		$27,989
	Total Non-Itemized Transactions with this Payee/Payer		$2,264
	Total of All Transactions with this Payee/Payer for This Schedule		$30,253
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606	Member education programs	03/31/2016	$7,346
	Member education programs	05/05/2016	$7,973
	Total Itemized Transactions with this Payee/Payer		$15,319
	Total Non-Itemized Transactions with this Payee/Payer		$780
	Total of All Transactions with this Payee/Payer for This Schedule		$16,099
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL EDISON 228 W 47TH ST NEW YORK NY 10036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,842
	Total of All Transactions with this Payee/Payer for This Schedule		$6,842
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Miami 400 SE 2nd Ave Miami FL 33131	Meetings	11/30/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Conventions	06/07/2016	$13,219
	Conventions	06/07/2016	$6,181
	Conventions	06/29/2016	$7,207
	Total Itemized Transactions with this Payee/Payer		$26,607
	Total Non-Itemized Transactions with this Payee/Payer		$23,822
	Total of All Transactions with this Payee/Payer for This Schedule		$50,429
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Inga Skippings 7203 Trescott Ave Takoma Park MD 20912	Consulting Support for Governance	08/25/2016	$11,200
	Consulting Support for Governance	08/25/2016	$22,400
	Consulting Support for Governance	09/29/2016	$22,400
	Total Itemized Transactions with this Payee/Payer		$123,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$123,200

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant	Consulting Support for Governance	10/27/2016	$22,400
	Consulting Support for Governance	11/22/2016	$22,400
	Consulting Support for Governance	12/29/2016	$22,400
	Total Itemized Transactions with this Payee/Payer		$123,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$123,200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Intercontinental Con 9801 Carnegie Ave Cleveland OH 44106	Meetings	09/30/2016	$58,428
	Total Itemized Transactions with this Payee/Payer		$58,428
	Total Non-Itemized Transactions with this Payee/Payer		$7,952
	Total of All Transactions with this Payee/Payer for This Schedule		$66,380
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304	Translation Services	04/21/2016	$80,600
	Translation Services	05/05/2016	$9,474
	Translation Services	05/05/2016	$80,600
	Translation Services	05/12/2016	$5,487
	Translation Services	05/17/2016	$6,868
	Translation Services	05/17/2016	$149,720
	Translation Services	06/16/2016	$59,400
	Translation Services	06/23/2016	$14,119
	Translation Services	06/23/2016	$16,120
	Translation Services	06/23/2016	$14,044
	Translation Services	06/23/2016	$13,695
	Translation Services	06/23/2016	$12,855
	Translation Services	06/23/2016	$6,576
	Translation Services	06/23/2016	$6,840
	Translation Services	06/23/2016	$5,892
	Translation Services	06/23/2016	$5,782
	Translation Services	06/23/2016	$6,316
	Translation Services	06/30/2016	$13,892
	Translation Services	06/30/2016	$12,044
	Total Itemized Transactions with this Payee/Payer		$520,324
	Total Non-Itemized Transactions with this Payee/Payer		$5,111
	Total of All Transactions with this Payee/Payer for This Schedule		$525,435
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217	Scholarship Program	02/11/2016	$26,369
	Scholarship Program	08/11/2016	$113,000
	Total Itemized Transactions with this Payee/Payer		$139,369
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$139,369
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Transport Workers' Federation 49-60 Borough Rd Itf House London 00 00000	Conventions	05/25/2016	$12,152
	Total Itemized Transactions with this Payee/Payer		$12,152
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,152
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL 444 SAINT CHARLES AVE NEW ORLEANS LA 70130	Training	01/31/2016	$6,686
	Total Itemized Transactions with this Payee/Payer		$6,686
	Total Non-Itemized Transactions with this Payee/Payer		$300
	Total of All Transactions with this Payee/Payer for This Schedule		$6,986

Type or Classification (B)	
Hotel	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Itzamna Translations Company PO Box 19036 Sugar Land TX 77496	Conventions	07/07/2016	$7,742
	Total Itemized Transactions with this Payee/Payer		$7,742
	Total Non-Itemized Transactions with this Payee/Payer		$4,609
	Total of All Transactions with this Payee/Payer for This Schedule		$12,351
Type or Classification (B)			
Translation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IUF UITA IUL Rampe du Pont-Rouge 8 CH-1213 Petit-Lancy 00 00000	Conventions	02/17/2016	$41,326
	Conventions	08/25/2016	$41,608
	Conventions	08/25/2016	$41,608
	Conventions	09/22/2016	$38,730
	Total Itemized Transactions with this Payee/Payer		$163,272
	Total Non-Itemized Transactions with this Payee/Payer		$2,605
	Total of All Transactions with this Payee/Payer for This Schedule		$165,877
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Legal support for governance	02/11/2016	$10,213
	Legal support for governance	04/28/2016	$9,125
	Legal support for governance	06/23/2016	$17,572
	Legal support for governance	06/30/2016	$5,333
	Legal support for governance	10/27/2016	$7,242
	Legal support for governance	12/29/2016	$6,337
	Total Itemized Transactions with this Payee/Payer		$55,822
	Total Non-Itemized Transactions with this Payee/Payer		$21,671
	Total of All Transactions with this Payee/Payer for This Schedule		$77,493
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jesse H Wilderman 123 E Mount Pleasant Ave Philadelphia PA 19119	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,225
	Total of All Transactions with this Payee/Payer for This Schedule		$13,225
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Meetings	01/31/2016	$9,371
	Total Itemized Transactions with this Payee/Payer		$9,371
	Total Non-Itemized Transactions with this Payee/Payer		$25,389
	Total of All Transactions with this Payee/Payer for This Schedule		$34,760
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,005
	Total of All Transactions with this Payee/Payer for This Schedule		$22,005
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$18,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Katrina Gamble 1011 1st Street SE Apt 712 Washington DC 20003	Consulting Support for Governance	12/01/2016	$6,000
	Consulting Support for Governance	12/01/2016	$6,000
	Consulting Support for Governance	12/29/2016	$6,000
	Total Itemized Transactions with this Payee/Payer		$18,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		$18,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kennedy Jennik and Murray PC 113 University Pl New York NY 10003	Legal Support for Governance	01/28/2016	$7,267
	Legal Support for Governance	03/10/2016	$8,301
	Legal Support for Governance	05/05/2016	$11,992
	Legal Support for Governance	06/23/2016	$7,633
	Legal Support for Governance	11/22/2016	$7,052
	Total Itemized Transactions with this Payee/Payer		$42,245
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$14,233
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		$56,478

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025	Consulting Support for Governance	01/28/2016	$7,500
	Consulting Support for Governance	02/25/2016	$7,500
	Consulting Support for Governance	03/31/2016	$7,500
	Consulting Support for Governance	12/01/2016	$7,500
	Consulting Support for Governance	12/21/2016	$7,500
	Consulting Support for Governance	12/21/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$45,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$748
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		$45,748

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KiddieCorp Inc 8961 Complex Dr San Diego CA 92123	Conventions	05/12/2016	$6,465
	Conventions	06/09/2016	$9,093
	Total Itemized Transactions with this Payee/Payer		$15,558
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,558
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kimberly A Cook 2738 31st Ave South Seattle WA 98144	Consulting Support for Governance	03/10/2016	$7,443
	Consulting Support for Governance	04/07/2016	$5,260
	Total Itemized Transactions with this Payee/Payer		$12,703
	Total Non-Itemized Transactions with this Payee/Payer		$9,710
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$22,413
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Piana Consulting 5858 Horton Street Ste 272 Emeryville CA 94608	Consulting Support	01/28/2016	$9,503
	Consulting Support	03/10/2016	$9,813
	Consulting Support	04/21/2016	$9,877
	Consulting Support	04/28/2016	$9,500
	Consulting Support	05/19/2016	$10,101
	Consulting Support	06/09/2016	$9,500
Type or Classification (B)	Consulting Support	07/28/2016	$9,575
Consulting Firm	Consulting Support	10/13/2016	$9,500
	Total Itemized Transactions with this Payee/Payer		$77,369
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$77,369

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lara R Weitzman 101 Lincoln Ave Hastings on Hudson NY 10706	Consulting Support for Governance	03/31/2016	$5,550
	Consulting Support for Governance	06/09/2016	$8,250
	Total Itemized Transactions with this Payee/Payer		$56,526
	Total Non-Itemized Transactions with this Payee/Payer		$21,000
	Total of All Transactions with this Payee/Payer for This Schedule		$77,526

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant	Consulting Support for Governance	06/09/2016	$7,714
	Consulting Support for Governance	06/23/2016	$8,113
	Consulting Support for Governance	08/25/2016	$5,550
	Consulting Support for Governance	08/25/2016	$7,530
	Consulting Support for Governance	12/08/2016	$7,819
	Consulting Support for Governance	12/08/2016	$6,000
	Total Itemized Transactions with this Payee/Payer		$56,526
	Total Non-Itemized Transactions with this Payee/Payer		$21,000
	Total of All Transactions with this Payee/Payer for This Schedule		$77,526

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawrence S Fox & Associates 60 Mountain View Dr West Hartford CT 06117	Consulting Support for Governance	01/28/2016	$12,000
	Consulting Support for Governance	02/25/2016	$12,000
	Consulting Support for Governance	03/31/2016	$12,000
	Consulting Support for Governance	04/21/2016	$5,622
	Consulting Support for Governance	04/28/2016	$12,000
	Consulting Support for Governance	05/26/2016	$12,000
	Consulting Support for Governance	06/30/2016	$16,000
	Consulting Support for Governance	07/28/2016	$16,000
	Consulting Support for Governance	08/25/2016	$16,000
	Consulting Support for Governance	09/29/2016	$16,000
	Consulting Support for Governance	10/27/2016	$16,000
	Consulting Support for Governance	11/22/2016	$16,000
	Consulting Support for Governance	12/29/2016	$16,000
	Total Itemized Transactions with this Payee/Payer		$177,622
	Total Non-Itemized Transactions with this Payee/Payer		$38,589
	Total of All Transactions with this Payee/Payer for This Schedule		$216,211

Type or Classification (B)
Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St Los Angeles CA 90005	Support for Governance	08/25/2016	$5,308
	Total Itemized Transactions with this Payee/Payer		$5,308
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$16,828

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANGUAGE WORKS 61 BWAY STE 1400 NEW YORK NY 10006	Conventions	06/27/2016	$12,290
	Conventions	10/12/2016	$6,785
	Total Itemized Transactions with this Payee/Payer		$19,075
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,075

Type or Classification (B)
Translation Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAT Multilingual Translation 200-1892 West Broadway Vancouver 00 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,981
	Total of All Transactions with this Payee/Payer for This Schedule		$6,981

Type or Classification (B)
Translation Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 9584 New York NY 10087	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,752
	Total of All Transactions with this Payee/Payer for This Schedule		$10,752

Type or Classification (B)
Legal Research Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	Conventions	06/29/2016	$8,146
	Total Itemized Transactions with this Payee/Payer		$8,146
	Total Non-Itemized Transactions with this Payee/Payer		$15,749
	Total of All Transactions with this Payee/Payer for This Schedule		$23,895
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130	Meetings	12/05/2016	$5,249
	Meetings	05/31/2016	$6,803
	Total Itemized Transactions with this Payee/Payer		$12,052
	Total Non-Itemized Transactions with this Payee/Payer		$4,777
	Total of All Transactions with this Payee/Payer for This Schedule		$16,829
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lucia Bowie Duncan 18 Central St Somerville MA 02143	Conventions	07/07/2016	$7,707
	Total Itemized Transactions with this Payee/Payer		$7,707
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,707
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mark Sugg 4735 13th St NW Washington DC 20011	Conventions	06/09/2016	$9,000
	Total Itemized Transactions with this Payee/Payer		$9,000
	Total Non-Itemized Transactions with this Payee/Payer		$12,095
	Total of All Transactions with this Payee/Payer for This Schedule		$21,095
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 48243	Meetings	07/31/2016	$7,972
	Meetings	07/31/2016	$6,037
	Meetings	06/30/2016	$98,626
	Meetings	06/30/2016	$31,773
	Meetings	07/31/2016	$14,686
	Meetings	07/31/2016	$6,917
	Meetings	07/31/2016	$102,694
	Total Itemized Transactions with this Payee/Payer		$268,705
	Total Non-Itemized Transactions with this Payee/Payer		$17,753
	Total of All Transactions with this Payee/Payer for This Schedule		$286,458
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott International Ad 333 E Jefferson Ave Detroit MI 48226	Conventions	05/31/2016	$95,808
	Total Itemized Transactions with this Payee/Payer		$95,808
	Total Non-Itemized Transactions with this Payee/Payer		$217
	Total of All Transactions with this Payee/Payer for This Schedule		$96,025
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Martha Walfoort Esq 3551 Tilden St NW Washington DC	Legal Support for Governance	01/28/2016	$5,603
	Legal Support for Governance	02/25/2016	$5,603
	Total Itemized Transactions with this Payee/Payer		$51,965
	Total Non-Itemized Transactions with this Payee/Payer		$6,746
	Total of All Transactions with this Payee/Payer for This Schedule		$58,711

20008

Type or Classification (B): Lawyer

Purpose (C)	Date (D)	Amount (E)
Legal Support for Governance	03/31/2016	$5,603
Legal Support for Governance	04/28/2016	$5,603
Legal Support for Governance	05/26/2016	$5,603
Legal Support for Governance	12/29/2016	$23,950
Total Itemized Transactions with this Payee/Payer		$51,965
Total Non-Itemized Transactions with this Payee/Payer		$6,746
Total of All Transactions with this Payee/Payer for This Schedule		$58,711

Name and Address (A):
Mary Ann Collins
530 S 2nd St
Apt GU-8
Philadelphia
PA
19147

Type or Classification (B): Consultant

Purpose (C)	Date (D)	Amount (E)
Consulting Support for Governance	08/11/2016	$10,000
Consulting Support for Governance	08/25/2016	$10,000
Consulting Support for Governance	09/29/2016	$10,000
Consulting Support for Governance	10/27/2016	$10,000
Consulting Support for Governance	11/22/2016	$10,000
Consulting Support for Governance	12/29/2016	$10,000
Total Itemized Transactions with this Payee/Payer		$60,000
Total Non-Itemized Transactions with this Payee/Payer		$17,747
Total of All Transactions with this Payee/Payer for This Schedule		$77,747

Name and Address (A):
Mary T Heffernan
3954 NE 14th Ave

Portland
OR
97212

Type or Classification (B): Consulting Firm

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$12,689
Total of All Transactions with this Payee/Payer for This Schedule		$12,689

Name and Address (A):
MANSION ON O STREET
2020 O STREET NW

WASHINGTON
DC
20036

Type or Classification (B): Hotel

Purpose (C)	Date (D)	Amount (E)
Meetings	12/01/2016	$6,378
Total Itemized Transactions with this Payee/Payer		$6,378
Total Non-Itemized Transactions with this Payee/Payer		$6,850
Total of All Transactions with this Payee/Payer for This Schedule		$13,228

Name and Address (A):
MARRIOTT WASHINGTON DC
901 MASSACHUSETTS AVE NW

WASHINGTON
DC
20001

Type or Classification (B): Hotel

Purpose (C)	Date (D)	Amount (E)
Meetings	12/31/2016	$50,792
Total Itemized Transactions with this Payee/Payer		$50,792
Total Non-Itemized Transactions with this Payee/Payer		$433
Total of All Transactions with this Payee/Payer for This Schedule		$51,225

Name and Address (A):
Melisa T Diaz
350 G St SW
Suite 606N
Washington
DC
20024

Type or Classification (B): Consultant

Purpose (C)	Date (D)	Amount (E)
Conventions	07/07/2016	$7,247
Total Itemized Transactions with this Payee/Payer		$7,247
Total Non-Itemized Transactions with this Payee/Payer		$10,831
Total of All Transactions with this Payee/Payer for This Schedule		$18,078

Name and Address (A):
Merriman River Group
5757 West Century Blvd
Ste 700
Los Angeles
CA
90045

Type or Classification (B):

Purpose (C)	Date (D)	Amount (E)
Consulting Support	01/21/2016	$5,346
Total Itemized Transactions with this Payee/Payer		$5,346
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$5,346

Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MES*ROCKWOOD LEADERSHIP I 426 17TH ST STE Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,900
	Total of All Transactions with this Payee/Payer for This Schedule		$9,900
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM Grand Detroit LLC 1300 John C Lodge Fwy Detroit MI 48226	Conventions	07/31/2016	$63,362
	Total Itemized Transactions with this Payee/Payer		$63,362
	Total Non-Itemized Transactions with this Payee/Payer		$7,240
	Total of All Transactions with this Payee/Payer for This Schedule		$70,602
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Fishman 4022 Glenridge St Kensington MD 20895	Consulting Support for Governance	07/07/2016	$18,000
	Consulting Support for Governance	08/03/2016	$18,000
	Consulting Support for Governance	09/01/2016	$18,000
	Consulting Support for Governance	09/29/2016	$18,000
	Consulting Support for Governance	11/03/2016	$18,000
	Consulting Support for Governance	12/01/2016	$18,000
	Consulting Support for Governance	12/29/2016	$18,000
	Total Itemized Transactions with this Payee/Payer		$126,000
	Total Non-Itemized Transactions with this Payee/Payer		$179
	Total of All Transactions with this Payee/Payer for This Schedule		$126,179
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Holland, Esq. 3857 N Hamilton Ave Chicago IL 60618	Legal Services	12/09/2016	$5,281
	Total Itemized Transactions with this Payee/Payer		$5,281
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,281
Type or Classification (B)			
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Moser/Media 2000 P St NW Suite 500 Washington DC 20036	Conventions	06/09/2016	$9,465
	Total Itemized Transactions with this Payee/Payer		$9,465
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,465
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603	Consulting Support for Governance	01/14/2016	$10,000
	Consulting Support for Governance	01/14/2016	$10,000
	Consulting Support for Governance	02/04/2016	$5,000
	Consulting Support for Governance	03/03/2016	$10,000
	Consulting Support for Governance	06/02/2016	$10,000
	Consulting Support for Governance	06/02/2016	$10,000
	Consulting Support for Governance	06/02/2016	$10,000
	Consulting Support for Governance	06/30/2016	$10,000
	Consulting Support for Governance	09/01/2016	$10,000
	Consulting Support for Governance	09/29/2016	$10,000
	Consulting Support for Governance	10/20/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$105,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$105,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Millennium Hotel Biltmore 506 S Grand Ave Los Angeles CA 90071	Meetings	03/31/2016	$21,737
	Meetings	02/29/2016	$20,948
	Total Itemized Transactions with this Payee/Payer		$42,685
	Total Non-Itemized Transactions with this Payee/Payer		$634
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$43,319
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN THANKSGIVING 9500 MT. ELLIOTT STUDIO A DETROIT MI 48211	Conventions	06/27/2016	$9,700
	Total Itemized Transactions with this Payee/Payer		$9,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$9,700
Meeting Space			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,479
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$19,479
Caterer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic 4801 Viewpoint Pl Cheverly MD 20781	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,277
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,277
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic Express 1920 L St NW Street Level Washington DC 20036	Member education programs	01/01/2016	$6,413
	Total Itemized Transactions with this Payee/Payer		$6,413
	Total Non-Itemized Transactions with this Payee/Payer		$379
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,792
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O Ashland KY 41101	Support for Governance	01/07/2016	$18,123
	Support for Governance	02/18/2016	$17,546
	Support for Governance	03/10/2016	$18,460
	Support for Governance	04/14/2016	$19,155
	Support for Governance	06/23/2016	$18,291
	Support for Governance	07/14/2016	$17,230
Type or Classification (B)	Support for Governance	08/03/2016	$17,230
	Support for Governance	09/08/2016	$17,230
SEIU/Local	Support for Governance	10/13/2016	$17,230
	Support for Governance	11/03/2016	$17,230
	Support for Governance	12/15/2016	$17,230
	Total Itemized Transactions with this Payee/Payer		$194,955
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$194,955

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Meetings	04/30/2016	$7,626
	Meetings	07/31/2016	$5,718
	Total Itemized Transactions with this Payee/Payer		$13,344
	Total Non-Itemized Transactions with this Payee/Payer		$34,038
	Total of All Transactions with this Payee/Payer for This Schedule		$47,382
Type or Classification (B)			
Transportation/Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Metropolitan Area Joint Board 33 West 14th St New York NY 10011	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,905
	Total of All Transactions with this Payee/Payer for This Schedule		$16,905
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018	Conventions	06/16/2016	$8,322
	Conventions	07/14/2016	$19,790
	Total Itemized Transactions with this Payee/Payer		$28,112
	Total Non-Itemized Transactions with this Payee/Payer		$1,821
	Total of All Transactions with this Payee/Payer for This Schedule		$29,933
Type or Classification (B)			
Office Supply Store			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr Chaska MN 55318	Consulting Support for Governance	09/15/2016	$17,498
	Conferences	01/01/2016	$9,027
	Conferences	02/22/2016	$9,027
	Total Itemized Transactions with this Payee/Payer		$35,552
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,552
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANERA BREAD CAFE INSTORE SUITE 100 WASHINGTON DC 20036	Member education programs	03/31/2016	$7,185
	Total Itemized Transactions with this Payee/Payer		$7,185
	Total Non-Itemized Transactions with this Payee/Payer		$8,555
	Total of All Transactions with this Payee/Payer for This Schedule		$15,740
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pearl Granat 260 Riverside Dr Apt 10A New York NY 10025	Consulting Support	01/21/2016	$9,000
	Consulting Support	01/21/2016	$12,000
	Consulting Support	02/11/2016	$9,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,905
	Total of All Transactions with this Payee/Payer for This Schedule		$16,905

Type or Classification (B)	
SEIU/State Joint Board	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PowerfulWork LLC 4 Hitching Post Ct Rockville MD 20852	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,200
	Total of All Transactions with this Payee/Payer for This Schedule		$7,200
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Premium Event Services 540 Avis Dr Ste P Ann Arbor MI 48108	Conventions	05/13/2016	$22,750
	Conventions	06/30/2016	$41,697
	Conventions	07/07/2016	$40,920
	Total Itemized Transactions with this Payee/Payer		$105,367
	Total Non-Itemized Transactions with this Payee/Payer		$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		$110,567
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Process Matters LLC 9300 Compton St Suite 300 Silver Spring MD 20901	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,349
	Total of All Transactions with this Payee/Payer for This Schedule		$8,349
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROLINGO 5075 FORSYTH COMMERCE RD ORLANDO FL 32807	Consulting Support for Governance	04/14/2016	$11,642
	Total Itemized Transactions with this Payee/Payer		$11,642
	Total Non-Itemized Transactions with this Payee/Payer		$5,688
	Total of All Transactions with this Payee/Payer for This Schedule		$17,330
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation, Local 4053 1168-70 Troy-Schenectady Rd Albany NY 12212	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798 Auburn WA 98071	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,024
	Total of All Transactions with this Payee/Payer for This Schedule		$12,024
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$17,071
	Total Non-Itemized Transactions with this Payee/Payer		$11,025
	Total of All Transactions with this Payee/Payer for This Schedule		$28,096

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Radium Management Services 104 Poplar View Dr Stafford VA 22554	Consulting Support for Governance	05/05/2016	$6,887
	Consulting Support for Governance	12/29/2016	$10,184
	Total Itemized Transactions with this Payee/Payer		$17,071
	Total Non-Itemized Transactions with this Payee/Payer		$11,025
	Total of All Transactions with this Payee/Payer for This Schedule		$28,096
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ReFund America Project at the Roosevelt Inst 570 Lexington Ave 5th Fl New York NY 10022	Consulting Support for Governance	05/16/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RECP Sydell Wilshire LLC 3515 Wilshire Blvd Los Angeles CA 90010	Meetings	09/30/2016	$5,202
	Total Itemized Transactions with this Payee/Payer		$5,202
	Total Non-Itemized Transactions with this Payee/Payer		$1,371
	Total of All Transactions with this Payee/Payer for This Schedule		$6,573
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rick Huntley 2900 Adams Mill Rd NW Washington DC 20009	Consulting Support for Governance	06/09/2016	$8,400
	Consulting Support for Governance	07/14/2016	$5,123
	Consulting Support for Governance	09/15/2016	$7,413
	Consulting Support for Governance	11/03/2016	$5,400
	Consulting Support for Governance	11/09/2016	$6,000
	Total Itemized Transactions with this Payee/Payer		$32,336
	Total Non-Itemized Transactions with this Payee/Payer		$68,604
	Total of All Transactions with this Payee/Payer for This Schedule		$100,940
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rise Up Productions 5322 46th Ave S Seattle WA 98118	Training	04/21/2016	$33,480
	Total Itemized Transactions with this Payee/Payer		$33,480
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$33,480
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM PHILADELPHIA PA 3701 ISLAND AVE PHILADELPHIA PA 19153	Meetings	04/30/2016	$22,146
	Total Itemized Transactions with this Payee/Payer		$22,146
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,146
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RLJ III F26 Manhatten Les 152 W 26th St New York NY 10001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,568
	Total of All Transactions with this Payee/Payer for This Schedule		$7,568
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Wagnerman 98 Dekalb Ave Apt 2 Brooklyn NY 11201	Conventions	06/30/2016	$5,600
	Total Itemized Transactions with this Payee/Payer		$5,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,600
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612	Consulting Support for Governance	01/28/2016	$50,000
	Consulting Support for Governance	06/09/2016	$97,620
	Total Itemized Transactions with this Payee/Payer		$147,620
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$147,620
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,500
	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Securitas Security Services USA Inc 2851 South Parker Road Suite 1000 Aurora CO 80014	Conventions	05/12/2016	$19,094
	Conventions	06/30/2016	$8,720
	Conventions	06/30/2016	$9,321
	Total Itemized Transactions with this Payee/Payer		$37,135
	Total Non-Itemized Transactions with this Payee/Payer		$8,151
	Total of All Transactions with this Payee/Payer for This Schedule		$45,286
Type or Classification (B)			
Security Solutions Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEANC, SEIU Local 2008 1621 Midtown Pl Raleigh NC 27609	Support for Governance	07/14/2016	$6,285
	Total Itemized Transactions with this Payee/Payer		$6,285
	Total Non-Itemized Transactions with this Payee/Payer		$23,040
	Total of All Transactions with this Payee/Payer for This Schedule		$29,325
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 775 215 Columbia St Seattle WA 98104	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$34,773
	Total of All Transactions with this Payee/Payer for This Schedule		$34,773
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU District 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215	Other Subsidy	07/07/2016	$21,768
	Total Itemized Transactions with this Payee/Payer		$21,768
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$50,748

Type or Classification (B)	
SEIU/Local	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,696
	Total of All Transactions with this Payee/Payer for This Schedule		$11,696
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NE 77 Huyshope Ave Hartford CT 06106	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,705
	Total of All Transactions with this Payee/Payer for This Schedule		$21,705
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98055	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,196
	Total of All Transactions with this Payee/Payer for This Schedule		$22,196
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago IL 60608	Other Subsidy	02/25/2016	$6,048
	Other Subsidy	03/10/2016	$50,000
	Total Itemized Transactions with this Payee/Payer		$56,048
	Total Non-Itemized Transactions with this Payee/Payer		$39,030
	Total of All Transactions with this Payee/Payer for This Schedule		$95,078
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Other Subsidy	03/03/2016	$125,000
	Total Itemized Transactions with this Payee/Payer		$125,000
	Total Non-Itemized Transactions with this Payee/Payer		$14,400
	Total of All Transactions with this Payee/Payer for This Schedule		$139,400
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$95,750
	Total Non-Itemized Transactions with this Payee/Payer		$24,936
	Total of All Transactions with this Payee/Payer for This Schedule		$120,686

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Other Subsidy	01/14/2016	$95,750
	Total Itemized Transactions with this Payee/Payer		$95,750
	Total Non-Itemized Transactions with this Payee/Payer		$24,936
	Total of All Transactions with this Payee/Payer for This Schedule		$120,686
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$31,395
	Total of All Transactions with this Payee/Payer for This Schedule		$31,395
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601	Support for Governance	04/07/2016	$17,094
	Total Itemized Transactions with this Payee/Payer		$17,094
	Total Non-Itemized Transactions with this Payee/Payer		$32,277
	Total of All Transactions with this Payee/Payer for This Schedule		$49,371
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000 1808 14th St Sacramento CA 95811	Member Education Programs	01/14/2016	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$40,500
	Total of All Transactions with this Payee/Payer for This Schedule		$80,500
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 447 29th St Oakland CA 64609	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,419
	Total of All Transactions with this Payee/Payer for This Schedule		$22,419
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1984 207 N Main St Concord NH 03301	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,087
	Total of All Transactions with this Payee/Payer for This Schedule		$12,087
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 04330	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,031
	Total of All Transactions with this Payee/Payer for This Schedule		$12,031
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 199 6 Hawkeye Dr Ste 111 North Liberty IA 52317	Other Subsidy	12/29/2016	$6,271
	Total Itemized Transactions with this Payee/Payer		$6,271
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$17,791
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1991 1601 NW 8th Ave Miami FL 33136	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,720
	Total of All Transactions with this Payee/Payer for This Schedule		$6,720
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2.on 2600 Skymark Ave Building 2 Suite 200 Mississauga 00 00000	Meetings	01/07/2016	$11,033
	Total Itemized Transactions with this Payee/Payer		$11,033
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,033
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,720
	Total of All Transactions with this Payee/Payer for This Schedule		$6,720
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2015 2910 Beverly Bvld Los Angeles CA 90057	Other	04/07/2016	$810,039
	Other Subsidy	09/13/2016	$856,835
	Total Itemized Transactions with this Payee/Payer		$1,666,874
	Total Non-Itemized Transactions with this Payee/Payer		$27,000
	Total of All Transactions with this Payee/Payer for This Schedule		$1,693,874
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,600
	Total of All Transactions with this Payee/Payer for This Schedule		$9,600
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 21LA 540 S Broad St Ste A New Orleans LA 70119	Other Subsidy	12/21/2016	$6,500
	Total Itemized Transactions with this Payee/Payer		$6,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,500

Type or Classification (B)	
SEIU/Local	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,645
	Total of All Transactions with this Payee/Payer for This Schedule		$7,645
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 55413	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,442
	Total of All Transactions with this Payee/Payer for This Schedule		$12,442
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,705
	Total of All Transactions with this Payee/Payer for This Schedule		$21,705
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Support for Governance	01/28/2016	$23,809
	Support for Governance	03/03/2016	$16,560
	Support for Governance	03/24/2016	$16,478
	Support for Governance	04/28/2016	$16,778
	Support for Governance	06/09/2016	$20,370
	Support for Governance	07/07/2016	$16,589
	Support for Governance	09/01/2016	$56,268
Type or Classification (B)	Other Subsidy	09/15/2016	$51,136
SEIU/Local	Support for Governance	10/27/2016	$33,342
	Support for Governance	12/15/2016	$15,148
	Total Itemized Transactions with this Payee/Payer		$266,478
	Total Non-Itemized Transactions with this Payee/Payer		$56,909
	Total of All Transactions with this Payee/Payer for This Schedule		$323,387

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 3536 SE 26th Ave Portland OR 97202	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,656
	Total of All Transactions with this Payee/Payer for This Schedule		$20,656
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,347
	Total of All Transactions with this Payee/Payer for This Schedule		$17,347
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752	Training	01/21/2016	$16,470
	Other Subsidy	09/01/2016	$5,009
	Other Subsidy	09/01/2016	$7,328
	Total Itemized Transactions with this Payee/Payer		$28,807
	Total Non-Itemized Transactions with this Payee/Payer		$20,215
	Total of All Transactions with this Payee/Payer for This Schedule		$49,022
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 526M Michigan Corrections Organization 421 W Kalamazoo St Lansing MI 48933	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Support for Governance	07/28/2016	$13,870
	Total Itemized Transactions with this Payee/Payer		$13,870
	Total Non-Itemized Transactions with this Payee/Payer		$12,088
	Total of All Transactions with this Payee/Payer for This Schedule		$25,958
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 668 Pennsylvania Social Services Union 2589 Interstate Dr Harrisburg PA 17110	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,720
	Total of All Transactions with this Payee/Payer for This Schedule		$6,720
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		$8,640

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Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,705
	Total of All Transactions with this Payee/Payer for This Schedule		$21,705
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 02169	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Support for Governance	12/15/2016	$5,599
	Total Itemized Transactions with this Payee/Payer		$5,599
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$17,119
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015	Support for Governance	09/22/2016	$10,748
	Total Itemized Transactions with this Payee/Payer		$10,748
	Total Non-Itemized Transactions with this Payee/Payer		$26,070
	Total of All Transactions with this Payee/Payer for This Schedule		$36,818
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,720
	Total of All Transactions with this Payee/Payer for This Schedule		$6,720
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for Governance	09/08/2016	$14,683
	Support for Governance	10/06/2016	$14,611

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer		$29,294
	Total Non-Itemized Transactions with this Payee/Payer		$196,145
	Total of All Transactions with this Payee/Payer for This Schedule		$225,439
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shannon Childs 211 Durham Dr Fredericksburg VA 22407	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,900
	Total of All Transactions with this Payee/Payer for This Schedule		$7,900
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Gateway Hotel 6101 W Century Blvd Los Angeles CA 90045	Meetings	12/31/2016	$138,363
	Total Itemized Transactions with this Payee/Payer		$138,363
	Total Non-Itemized Transactions with this Payee/Payer		$4,745
	Total of All Transactions with this Payee/Payer for This Schedule		$143,108
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philly-Frnkln Plz 17th & Race Sts Philadelphia PA 19103	Meetings	07/31/2016	$153,411
	Total Itemized Transactions with this Payee/Payer		$153,411
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$153,411
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheri Graubert 301 W 110th St #6M New York NY 10026	Consulting Support	01/14/2016	$5,441
	Total Itemized Transactions with this Payee/Payer		$5,441
	Total Non-Itemized Transactions with this Payee/Payer		$3,318
	Total of All Transactions with this Payee/Payer for This Schedule		$8,759
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON INNER HARBOR ACH 300 S CHARLES ST BALTIMORE MD 21201	Meetings	04/30/2016	$11,679
	Meetings	06/30/2016	$158,401
	Total Itemized Transactions with this Payee/Payer		$170,080
	Total Non-Itemized Transactions with this Payee/Payer		$13,734
	Total of All Transactions with this Payee/Payer for This Schedule		$183,814
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			

SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289 Laurel NY 11948	Training	01/07/2016	$6,979
	Training	01/14/2016	$12,682
	Meetings	02/11/2016	$41,348
	Meetings	03/24/2016	$5,231
	Meetings	04/14/2016	$16,625
	Meetings	06/16/2016	$20,146
Type or Classification (B)	Meetings	07/14/2016	$13,292
	Meetings	07/28/2016	$7,512
Leasing Firm	Meetings	07/28/2016	$154,890
	Meetings	10/06/2016	$19,557
	Total Itemized Transactions with this Payee/Payer		$298,262
	Total Non-Itemized Transactions with this Payee/Payer		$14,091
	Total of All Transactions with this Payee/Payer for This Schedule		$312,353

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,252
	Total of All Transactions with this Payee/Payer for This Schedule		$6,252
Type or Classification (B)			
SEIU/Regional Joint Board			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611 Dallas TX 75235	Meetings	01/31/2016	$10,922
	Meetings	03/31/2016	$13,896
	Meetings	04/30/2016	$7,517
	Meetings	05/31/2016	$9,308
	Meetings	06/30/2016	$7,221
	Meetings	08/31/2016	$6,220
Type or Classification (B)	Meetings	09/30/2016	$13,196
	Meetings	10/31/2016	$11,262
Transportation/Air	Meetings	11/30/2016	$6,520
	Total Itemized Transactions with this Payee/Payer		$86,062
	Total Non-Itemized Transactions with this Payee/Payer		$32,830
	Total of All Transactions with this Payee/Payer for This Schedule		$118,892

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Step Afrikia Inc 1333 H St NE Washington DC 20002	Conventions	05/19/2016	$14,875
	Total Itemized Transactions with this Payee/Payer		$14,875
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,875
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Studio 20Seven Photography 1909 S Quincy St Arlington VA 22204	Conventions	07/07/2016	$29,940
	Total Itemized Transactions with this Payee/Payer		$29,940
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,940
Type or Classification (B)			
Photographer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SVM LP 3727 Ventura Dr Arlington Heights IL 60004	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,191
	Total of All Transactions with this Payee/Payer for This Schedule		$22,191
Type or Classification (B)			

Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telephone Town Hall Meeting 958 Coneflower Drive Golden CO 80401	Meetings	09/08/2016	$31,982
	Total Itemized Transactions with this Payee/Payer		$31,982
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$31,982
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tenelectrum Inc 200 Park Ave S 8th Fl New York NY 10003	Conventions	05/11/2016	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Service Corporation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc 1725 Eye St NW Ste 900 Washington DC 20006	Consulting Support for Governance	09/08/2016	$10,000
	Consulting Support for Governance	09/08/2016	$10,000
	Consulting Support for Governance	09/08/2016	$10,000
	Consulting Support for Governance	09/29/2016	$10,000
	Consulting Support for Governance	10/27/2016	$10,000
	Consulting Support for Governance	11/22/2016	$10,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Henry Ford 20900 Oakwood Blvd Dearborn MI 48124	Conventions	05/13/2016	$242,854
	Total Itemized Transactions with this Payee/Payer		$242,854
	Total Non-Itemized Transactions with this Payee/Payer		$1,277
	Total of All Transactions with this Payee/Payer for This Schedule		$244,131
Type or Classification (B)			
Non-profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Palmer House Hilton 17 E Monroe St Chicago IL 60603	Meetings	09/30/2016	$24,958
	Total Itemized Transactions with this Payee/Payer		$24,958
	Total Non-Itemized Transactions with this Payee/Payer		$1,206
	Total of All Transactions with this Payee/Payer for This Schedule		$26,164
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222	Consulting Support	05/12/2016	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas V DeBruin 125 Saint Josephs Way Pittsburgh PA	Meetings	11/18/2016	$5,005
	Total Itemized Transactions with this Payee/Payer		$5,005
	Total Non-Itemized Transactions with this Payee/Payer		$8,261
	Total of All Transactions with this Payee/Payer for This Schedule		$13,266

15203

Type or Classification (B)

Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tony Bennae Richard The Bennae Group LLC 105 Cottonwood Dr Franklin TN 37069	Consulting Support for Governance	02/25/2016	$8,226
	Consulting Support for Governance	08/04/2016	$8,794
	Consulting Support for Governance	08/25/2016	$6,893
	Consulting Support for Governance	12/01/2016	$5,818
	Consulting Support for Governance	12/01/2016	$8,891
	Consulting Support for Governance	12/08/2016	$6,583
	Consulting Support for Governance	12/15/2016	$5,322
	Total Itemized Transactions with this Payee/Payer		$50,527
	Total Non-Itemized Transactions with this Payee/Payer		$20,207
	Total of All Transactions with this Payee/Payer for This Schedule		$70,734

Type or Classification (B): Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Training for Change PO Box 30914 Philadelphia PA 19104	Consulting Support for Governance	01/07/2016	$22,155
	Consulting Support for Governance	02/04/2016	$14,155
	Consulting Support for Governance	03/10/2016	$13,511
	Consulting Support for Governance	04/21/2016	$58,111
	Consulting Support for Governance	06/09/2016	$14,113
	Consulting Support for Governance	07/21/2016	$22,728
	Consulting Support for Governance	08/11/2016	$7,230
	Consulting Support for Governance	10/06/2016	$14,233
	Consulting Support for Governance	12/21/2016	$43,984
	Total Itemized Transactions with this Payee/Payer		$210,220
	Total Non-Itemized Transactions with this Payee/Payer		$5,723
	Total of All Transactions with this Payee/Payer for This Schedule		$215,943

Type or Classification (B): Non-profit organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TransPerfect Translations International Inc 3 Park Ave 39th Floor New York NY 10016	Conventions	06/16/2016	$17,204
	Meetings	02/29/2016	$22,460
	Meetings	05/31/2016	$11,940
	Total Itemized Transactions with this Payee/Payer		$51,604
	Total Non-Itemized Transactions with this Payee/Payer		$6,937
	Total of All Transactions with this Payee/Payer for This Schedule		$58,541

Type or Classification (B): Translation Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tyler Garrison Prell 811 4th St NW Apt 218 Washington DC 20001	Consulting Support	04/07/2016	$7,500
	Consulting Support	05/02/2016	$7,500
	Consulting Support	06/16/2016	$5,700
	Total Itemized Transactions with this Payee/Payer		$20,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,700

Type or Classification (B): Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union of Union Rep Wendy Henry, Treasurer 6 Olmsted Rd Ste 206 Brookline MA 02445	Subsidies	10/13/2016	$7,000
	Total Itemized Transactions with this Payee/Payer		$7,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,000

Type or Classification (B): Union

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Meetings	01/01/2016	$5,643
	Meetings	01/31/2016	$18,448
	Meetings	02/29/2016	$8,750
	Meetings	03/31/2016	$10,297
	Meetings	04/30/2016	$37,902
	Total Itemized Transactions with this Payee/Payer		$181,091
	Total Non-Itemized Transactions with this Payee/Payer		$20,340
	Total of All Transactions with this Payee/Payer for This Schedule		$201,431

Type or Classification (B): Transportation/Air

	Purpose (C)	Date (D)	Amount (E)
	Meetings	05/31/2016	$19,241
	Meetings	06/30/2016	$10,738
	Meetings	07/31/2016	$18,331
	Meetings	08/31/2016	$10,199
	Meetings	09/04/2016	$5,779
	Meetings	09/30/2016	$20,465
	Meetings	10/31/2016	$9,990
	Meetings	11/30/2016	$5,308
	Total Itemized Transactions with this Payee/Payer		$181,091
	Total Non-Itemized Transactions with this Payee/Payer		$20,340
	Total of All Transactions with this Payee/Payer for This Schedule		$201,431

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,245
	Total of All Transactions with this Payee/Payer for This Schedule		$7,245
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 00000	Affiliation fees	09/30/2016	$717,344
	Total Itemized Transactions with this Payee/Payer		$717,344
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$717,344
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL STUDIOS FL ADMS 1000 UNIVERSAL STUDIOS PL ORLANDO FL 32819	Meetings	01/31/2016	$10,931
	Meetings	02/29/2016	$15,082
	Total Itemized Transactions with this Payee/Payer		$26,013
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$26,013
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USimprints.com 3343 Aspen Grove Dr Ste 240 Franklin TN 37067	Conventions	05/18/2016	$48,977
	Total Itemized Transactions with this Payee/Payer		$48,977
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$48,977
Type or Classification (B)			
Promotional Product Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
V-Suites 37655 Interchange Dr Farmington MI 48335	Housing	09/15/2016	$12,750
	Housing	09/29/2016	$5,425
	Housing	10/06/2016	$31,150
	Housing	11/03/2016	$25,050
	Housing	12/12/2016	$5,425
	Total Itemized Transactions with this Payee/Payer		$79,800
	Total Non-Itemized Transactions with this Payee/Payer		$28,495
	Total of All Transactions with this Payee/Payer for This Schedule		$108,295
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wellstone Action 2446 University Ave W Suite 170 Saint Paul	Consulting Support for Governance	08/25/2016	$13,938
	Total Itemized Transactions with this Payee/Payer		$95,370
	Total Non-Itemized Transactions with this Payee/Payer		$3,679
	Total of All Transactions with this Payee/Payer for This Schedule		$99,049

MN 55114	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support for Governance	09/01/2016	$9,006
Non-profit organization	Consulting Support for Governance	09/01/2016	$14,503
	Consulting Support for Governance	11/03/2016	$20,515
	Consulting Support for Governance	11/03/2016	$37,408
	Total Itemized Transactions with this Payee/Payer		$95,370
	Total Non-Itemized Transactions with this Payee/Payer		$3,679
	Total of All Transactions with this Payee/Payer for This Schedule		$99,049

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westbrooke Place Property Manager 2201 N St NW Washington DC 20037	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,934
	Total of All Transactions with this Payee/Payer for This Schedule		$22,934
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Book Cadillac 1114 Washington Blvd Detroit MI 48226	Meetings	06/30/2016	$18,550
	Meetings	06/30/2016	$5,793
	Meetings	06/30/2016	$148,201
	Total Itemized Transactions with this Payee/Payer		$172,544
	Total Non-Itemized Transactions with this Payee/Payer		$10,823
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$183,367
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin NY At Time Square 270 W 43rd St New York NY 10036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,234
	Total of All Transactions with this Payee/Payer for This Schedule		$5,234
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN LAKE LAS VEGAS RES 101 MONTELAGO BLVD HENDERSON NV 89011	Meetings	02/29/2016	$81,641
	Total Itemized Transactions with this Payee/Payer		$81,641
	Total Non-Itemized Transactions with this Payee/Payer		$4,738
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$86,379
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wolf Point Hotel Co 350 N Orleans St Chicago IL 60654	Meetings	01/01/2016	$17,507
	Total Itemized Transactions with this Payee/Payer		$17,507
	Total Non-Itemized Transactions with this Payee/Payer		$1,061
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$18,568
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYNDHAM GETTYSBURG HOTEL 95 PRESIDENTIAL CIR GETTYSBURG PA 17325	Meetings	07/31/2016	$5,811
	Total Itemized Transactions with this Payee/Payer		$5,811
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,811
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zazzali Fagella Nowak Kleinbaum & Friedman 1 Riverfront Plaza Suite 320 Newark NJ 07102	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Law Firm			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-137

Description (A)	To Whom Paid (B)	Amount (C)
Staff Pension	Assurant Employee Benefits	$9,918
Disability Insurance	Assurant Employee Benefits	$119,340
Miscellaneous Benefits Expenses	Building Services 32BJ Benefits Funds	$2,555
Other Empl Benefits	Cubic Transportation Systems	$6,196
Workmens Compensation	Dept of Labor & Industries	$2,299
Non Empl Salary & Benefits	GW University Hospital	$4,309
Non Empl Salary & Benefits	GWU Medical Faculty Associates Inc	$930
Disability Insurance	Mutual of Omaha	$2,070
Workmens Compensation	Ohio Bureau of Workers Compensation	$1,442
Health Insurance	SEIU Health & Welfare Fund	$11,167,172
Life Insurance	SEIU Health & Welfare Fund	$49,883
Staff Pension	SEIU National Industry Pension Fund	$52,009
Health Insurance	SEIU National Industry Pension Fund	$8,605
Staff Pension	SEIU Pension Plan/Emply	$9,055,669
Other Empl Benefits	WMATA	$143,743
Workmens Compensation	Union Insurance Group Inc	$275,423
Total of all lines above (Total will be automatically entered in Item 55.)		$20,901,563

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY FILE NUMBER: 000-137

Question 16: The building at 1800 Massachusetts Ave. NW, Washington, DC 20036 was pledged as collateral for the loan entered into with Bank of America

Question 18: SEIU Constitution & Bylaws AS ADOPTED at the SEIU 2016 Convention are attached

Question 10: The Service Employees International Union (SEIU) participated in the administration of several trusts during the reporting period that provided benefits for members or their beneficiaries, including: 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. The SEIU Education and Support Fund, 1800 Massachusetts Avenue NW, Washington, DC 20036 provides educational programs and other educational opportunities to workers and their families in the service industry. The Federal Employer Identification Number is 52-1761037. The 1800 Massachusetts Avenue Corporation, 1800 Massachusetts Avenue NW, Washington, DC 20036, holds title to the current SEIU Headquarters building. The Federal Employer Identification Number is 20-0451177.

Question 11(a):

Question 11(a): : : The PAC is 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 FEC that disclose its financial activity. In addition, SEIU COPE files reports with North Carolina Board of Elections, Pennsylvania Department of State, Virginia State Board of Elections, California Secretary of State, Illinois State Board of Elections, Indiana Secretary of State, Texas Ethics Commission, Ohio Secretary of State and 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, New York State Board of Elections, Washington Public Disclosure Commission, Wisconsin State Elections Board, Colorado Secretary of State, Nevada Secretary of State, and Ohio Secretary of State (includes the activities of SEIU Ohio PAC, EIN 20-2573109). 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. United We Can (Formerly Our Communities), 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this Super 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 United We Can is 47-5491558. The financial information of United We Can is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the FEC. United We Can is registered in Pennsylvania Department of State and Florida Department of State Division of Elections. Black PAC, 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this PAC are filed with the Federal Election Commission (FEC Identification Number C00609388). The Federal Employer Identification Number for Black PAC is 81-1460820. The financial information of Black PAC 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):

Question 11(b): : : 1800 Massachusetts Avenue Corporation, 1800 Massachusetts Avenue NW, Washington, DC 20036 holds title to the current SEIU 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.

Question 12: During the reporting period, Service Employees International Union and its related entities had an audit of their 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, SEIU Education and Support Fund, United We Can and Black PAC.

Schedule 1, Row19:During the year this amount was deemed uncollectable and was written off.

Schedule 1, Row20:During the year this amount was deemed uncollectable and was written off.

Schedule 1, Row7:During the year this amount was deemed uncollectable and was written off.

Schedule 2, Row7::::

Schedule 2, Row8::::

Schedule 2, Row1::::

Schedule 2, Row2::::Difference was due to non-cash Accounting Adjustments made throughout the year

Schedule 2, Row3::::

Schedule 2, Row4::::

Schedule 2, Row5::::

Schedule 2, Row6::::

Schedule 2, Row9::::

Schedule 2, Row10::::Difference was due to non-cash Accounting Adjustments made throughout the year

Schedule 2, Row11::::

Schedule 2, Row12::::

Schedule 2, Row13::::

Schedule 2, Row14::::

Schedule 2, Row15::::

Schedule 2, Row16::::Difference was due to non-cash Accounting Adjustments made throughout the year

Schedule 2, Row17::::

Schedule 2, Row18::::

Schedule 2, Row19::::

Schedule 2, Row23::::

Schedule 2, Row20::::

Schedule 2, Row21::::

Schedule 2, Row22::::

Schedule 2, Row24::::

Schedule 2, Row25::::

Schedule 2, Row26::::

Schedule 2, Row27::::

Schedule 2, Row28::::

Schedule 2, Row29::::

Schedule 2,Total Value Discrepancy:Difference was due to non-cash Accounting Adjustments made throughout the year

Schedule 8, Row1:

Schedule 8, Row1::

Schedule 8, Row2:

Schedule 8, Row2::

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 13, Row1:

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, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

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 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, Row2:

Schedule 13, Row2:

General Information:

General Information:

Schedule 11, Column G: SEIU paid for relocation expense for an officer which is disclosed on

Schedule 11 Column G "Other Disbursements not reported in (D) thru (F)".

Schedule 11: Gerald Hudson was an Executive Vice President through May 2016. He was elected International Secretary-Treasurer and has been serving in his new role since.
Form LM-2 (Revised 2010)