

## 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 000-137	2. PERIOD COVERED From 01/01/2016 Through 12/31/2016	3. (a) AMENDED - Is this an amended report: No (b) HARSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	8. MAILING ADDRESS (Type or print in capital letters) First Name Gerald Last Name Hudson
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
		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 Date: Mar 30, 2017 Telephone Number: 202-730-7000		PRESIDENT	71. SIGNED: Gerald R Hudson Date: Mar 30, 2017 Telephone Number: 202-730-7700
			TREASURER

**ITEMS 10 THROUGH 21**

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? 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					
(c) Initiation Fees	N/A	per			
(d) Transfer Fees	N/A	per			
(e) Work Permits	N/A	per			

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			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$142,360,838
37. Per Capita Tax		\$277,431,487	51. Political Activities and Lobbying	16	\$61,600,169
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$3,596,372
39. Sale of Supplies		\$0	53. General Overhead	18	\$33,709,987
40. Interest		\$2,675,644	54. Union Administration	19	\$30,605,475
41. Dividends		\$464,982	55. Benefits	20	\$20,901,563
42. Rents		\$2,200,360	56. Per Capita Tax		\$5,107,792
43. Sale of Investments and Fixed Assets	3	\$811,400	57. Strike Benefits		\$229,768
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$363
45. Repayments of Loans Made	2	\$2,373,564	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$1,031,597	60. Purchase of Investments and Fixed Assets	4	\$6,117,327
47. From Members for Disbursement on Their Behalf		\$86,836	61. Loans Made	2	\$377,251
48. Other Receipts	14	\$17,166,450	62. Repayment of Loans Obtained	9	\$2,568,418
49. TOTAL RECEIPTS		\$304,242,320	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

Form LM-2 (Revised 2010)

**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 Trabajadores	\$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			
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	<b>\$33,181,724</b>	<b>\$960,972</b>	<b>\$2,890,630</b>	<b>\$200,832</b>

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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 regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: 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 Trabajadores 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
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
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 regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: 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)

**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
(The total from Net Purchases Line will be automatically entered in Item 60.)	Less Reinvestments		\$0
	Net Purchases		\$6,117,327

Form LM-2 (Revised 2010)

**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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$65,641,760</b>

Form LM-2 (Revised 2010)

**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 000-137

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1 : 1800 Massachusetts Avenue, Washington, DC 20036	\$18,000,000		\$18,000,000	\$17,432,400
<b>B. Buildings (give location)</b>				
Building 1 : 1800 Massachusetts Avenue, Washington, DC 20036	\$88,692,747	\$25,881,973	\$62,810,774	\$68,069,970
<b>C. Automobiles and Other Vehicles</b>	\$547,370	\$547,370	\$0	\$0
<b>D. Office Furniture and Equipment</b>	\$9,003,470	\$8,924,553	\$78,917	\$78,917
<b>E. Other Fixed Assets</b>	\$3,667,481	\$3,582,881	\$84,600	\$84,600
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$119,911,068	\$38,936,777	\$80,974,291	\$85,665,887

Form LM-2 (Revised 2010)

**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
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$8,420,796</b>

Form LM-2 (Revised 2010)

**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
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$3,554,934	\$11,321	\$8,883	\$0

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

**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
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$38,006,315</b>

Form LM-2 (Revised 2010)

**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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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	Baker , Martha	Executive Board Member		\$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		\$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	Bragg , Kyle Executive Board Member C			\$0	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	Eagan , Jennifer Executive Board Member N			\$0	\$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	\$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	\$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	Garcias , David Executive Board Member N			\$0	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	Kent , Susan Executive Board Member P			\$0	\$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	\$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	\$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	\$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	\$0	\$720	

	(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	Morillo-Alicea , Javier Executive Board Member			\$0	\$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			\$0	\$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			\$0	\$0	\$995	\$0	\$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			\$0	\$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			\$0	\$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			\$0	\$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			\$0	\$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	Rivard , Ginette Executive Board Member			\$0	\$0	\$787	\$0	\$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			\$0	\$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			\$0	\$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			\$0	\$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			\$0	\$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			\$0	\$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	Tousignant , Susan Executive Board Member P			\$0	\$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	\$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	\$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	\$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	\$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	Balanoff , Tom Vice President C			\$0	\$0	\$1,214	\$0	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0	\$1,002	

	(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	Kelleher , Keith Vice President			\$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			\$0	\$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			\$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			\$0	\$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	Pagan Rodriguez , Roberto Vice President			\$0	\$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			\$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			\$0	\$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			\$0	\$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			\$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			\$0	\$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			\$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			\$0	\$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			\$0	\$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	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		\$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	Walker , Yvonne Vice President C			\$0	\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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	Weinstein, Sue									
B	Board of Auditors				\$0	\$0	\$0	\$0	\$0	\$0
C										
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	Abdul Kareem , Althaf			\$97,315	\$0	\$0	\$0	\$97,315		
B	Sr Database Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Abene , Hayden			\$11,281	\$2,105	\$767	\$0	\$14,153		
B	Organizer In Training									
C	N/A									
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	Abraham , Lorna			\$92,321	\$0	\$1,924	\$11	\$94,256		
B	Legal Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	62 %
A	Acosta , Carson			\$12,242	\$1,973	\$1,336	\$0	\$15,551		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Adler , Glenn			\$118,763	\$0	\$1,689	\$0	\$120,452		
B	Deputy Director/Policy									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ajayi , Adebowale			\$81,082	\$0	\$23,683	\$0	\$104,765		
B	Sr Community Pol Orgnzr									
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	Alaoui Ismaili , Lala Fatima			\$74,927	\$0	\$1,137	\$0	\$76,064		
B	Recruiter & Brand Strtgst									
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	Albert , Patricia			\$102,276	\$0	\$10,242	\$0	\$112,518		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alcoff , Larry			\$125,025	\$0	\$10,933	\$0	\$135,958		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alexander , Brian			\$64,138	\$0	\$1,650	\$0	\$65,788		
B	Loc/State Campaign Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alexander , Shanese			\$22,196	\$0	\$5,184	\$0	\$27,380		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alfaro-Pitts , Rayshawn			\$103,106	\$0	\$409	\$11	\$103,526		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Allen , Nicholas			\$105,741	\$0	\$0	\$0	\$105,741		
B	Campaign Director									
C	N/A									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A	Alleyne , Kimberly			\$44,881	\$0	\$380	\$0	\$45,261		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alleyne , Sasha			\$104,241	\$0	\$897	\$0	\$105,138		
B	Human Resources Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alston , Cheryl			\$85,841	\$0	\$207	\$33	\$86,081		
B	Executive Secretary									
C	N/A									
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	Alston , Donna			\$127,094	\$0	\$3,529	\$405	\$131,028		
B	Dir/Mtgs Travel + Schedul									
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	Altefagt , Zachary			\$90,939	\$0	\$3,424	\$0	\$94,363		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Anderson , Keilana			\$65,677	\$0	\$0	\$0	\$65,677		
B	Sr Accounts Payable Clerk									
C	N/A									
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	Andrews , Peter			\$93,078	\$0	\$1,291	\$136	\$94,505		
B	Ethics Program Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Aquino , Tanya			\$127,839	\$0	\$3,886	\$0	\$131,725		
B	Spec Asst Exec Office									
C	N/A									
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	Archambault , Susan			\$114,256	\$0	\$2,306	\$0	\$116,562		
B	Assistant Dir Research									
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	Arellano , Stephanie			\$110,445	\$0	\$1,095	\$0	\$111,540		
B	Janitorial Campaign Dir									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Asher , Renee			\$123,042	\$0	\$7,004	\$28	\$130,074		
B	Director/Special Projects									
C	N/A									
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	Askin , Steve			\$115,762	\$0	\$4,589	\$0	\$120,351		
B	Research Coordinator 3									
C	N/A									
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	Austin-Oser , Kimberly			\$31,187	\$0	\$1,946	\$0	\$33,133		
B	HCBS Policy Director									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ayala Tapia , Pedro			\$15,000	\$0	\$2,438	\$0	\$17,438		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bachelor , Valarie			\$86,632	\$6,577	\$26,793	\$0	\$120,002		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Backus , Karen			\$103,122	\$0	\$2,181	\$0	\$105,303		
B	Campaign Coordinator									
C	N/A									
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	Bacon , Marchaeus			\$17,427	\$0	\$520	\$0	\$17,947		
B	Logistics Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bailey , Krinda			\$39,570	\$0	\$12,062	\$0	\$51,632		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bannis , Roy			\$104,102	\$0	\$0	\$0	\$104,102		
B	LT Care Comm Liaison									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barrett , Lindsay			\$50,901	\$0	\$8,286	\$0	\$59,187		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	Barrett , Sean			\$93,498	\$0	\$22,280	\$0	\$115,778		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barton , Jonathan			\$134,410	\$6,840	\$7,859	\$0	\$149,109		
B	Deputy Director									
C	N/A									
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	Batchelor , Carlotta			\$106,253	\$0	\$516	\$0	\$106,769		
B	Human Resources Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bato , Christian			\$18,767	\$0	\$0	\$0	\$18,767		
B	Community Poll Organizer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bazile , Ghislaine			\$8,700	\$0	\$2,825	\$0	\$11,525		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Beatty , Gloria			\$72,830	\$0	\$0	\$0	\$72,830		
B	Administrative Assistant									
C	N/A									

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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	Beck , Pauline			\$15,225	\$0	\$3,219	\$0	\$18,444		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Beck , Yvonne			\$97,052	\$6,840	\$11,036	\$0	\$114,928		
B	Senior Organizer									
C	N/A									
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	Becker , Daniel			\$63,684	\$0	\$4,314	\$0	\$67,998		
B	Law Fellow									
C	N/A									
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	Bellamy , Robbie			\$70,812	\$0	\$3,626	\$0	\$74,438		
B	Sr Field Policy Specialist									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Benjamin , Melissa			\$10,875	\$0	\$3,544	\$0	\$14,419		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Benjamin , Melody			\$22,000	\$0	\$3,136	\$0	\$25,136		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bennett , Alana			\$27,676	\$0	\$2,158	\$0	\$29,834		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bentley , Johnda			\$129,784	\$0	\$2,560	\$20	\$132,364		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Berger , Susana			\$65,826	\$0	\$1,884	\$0	\$67,710		
B	Research Analyst									
C	N/A									
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	Bermer , Nicole			\$172,168	\$0	\$7,906	\$20	\$180,094		
B	Deputy General Counsel									
C	N/A									
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	Bernstein , Joshua			\$118,643	\$0	\$20,198	\$0	\$138,841		
B	Immig Reform Prog Dir									
C	N/A									
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	Biancaniello , Jennifer			\$98,416	\$0	\$4,917	\$1	\$103,334		
B	Dep Dir/Logistics (Org)									
C	N/A									
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	Bilbao Mate , Markel			\$80,053	\$0	\$6,310	\$0	\$86,363		
B	Sr Campaign Comms Sp									
C	N/A									

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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	Black , Thomas			\$80,737	\$0	\$2,199	\$0	\$82,936		
B	Executive Sec to Officer									
C	N/A									
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	Blackmon , Kathy			\$9,425	\$0	\$1,262	\$0	\$10,687		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Blakeney , Kimberly			\$90,258	\$0	\$3,757	\$34	\$94,049		
B	Executive Sec to Officer									
C	N/A									
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	Blanton , Elijah			\$20,832	\$3,499	\$1,432	\$0	\$25,763		
B	Organizer In Training									
C	N/A									
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	Blocker , Danielle			\$9,759	\$1,684	\$1,317	\$0	\$12,760		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bolanos , Bernadette			\$13,124	\$2,315	\$864	\$0	\$16,303		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bonamy , Kaydra			\$8,700	\$0	\$2,336	\$0	\$11,036		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bonds , Lauren			\$88,782	\$0	\$9,421	\$0	\$98,203		
B	Assistant General Counsel									
C	N/A									
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	Bonior , Andrew			\$80,853	\$0	\$187	\$0	\$81,040		
B	Campaign Comms Sp									
C	N/A									
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	Bortoluzzi , Lawrence			\$139,662	\$0	\$0	\$0	\$139,662		
B	Special Projects Coord									
C	N/A									
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	Bost , Barbara			\$63,882	\$0	\$2,927	\$0	\$66,809		
B	Senior Secretary									
C	N/A									
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	Boston , Janet			\$95,113	\$6,840	\$20,276	\$0	\$122,229		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Boston , Shanna			\$18,850	\$0	\$7,287	\$0	\$26,137		
B	2016 Member Term Staffer									
C	N/A									

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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	Boughamer , Damon Asst Dir Comms Nat Media			\$104,241	\$0	\$180	\$0	\$104,421		
C	N/A									
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	Bowersmith , Gina Deputy Dir Bold Center			\$114,244	\$0	\$5,815	\$0	\$120,059		
C	N/A									
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	Boyd , Maureen Organizing Coordinator 2			\$41,956	\$0	\$3,537	\$0	\$45,493		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bracero , Lina Dep Dir/Strategic Ptnrshp			\$106,535	\$0	\$16,387	\$0	\$122,922		
C	N/A									
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	Bradley , Brandon Law Clerk			\$11,191	\$0	\$278	\$0	\$11,469		
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	Bradley , Tonka Confidential Secretary			\$87,000	\$0	\$143	\$44	\$87,187		
C	N/A									
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	Brown , Fantacee 2016 Member Term Staffer			\$12,000	\$0	\$2,888	\$0	\$14,888		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown , Jane 2016 Member Term Staffer			\$15,785	\$0	\$4,738	\$0	\$20,523		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown , Janice HR Program Coordinator			\$67,315	\$0	\$2,505	\$0	\$69,820		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brown , Kerry Dir Racial Justice Tsk Fc			\$136,889	\$0	\$28,882	\$0	\$165,771		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brown , Sara Research Analyst			\$38,681	\$0	\$0	\$0	\$38,681		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bruce , Evelyn Administrative Assistant			\$72,101	\$0	\$0	\$0	\$72,101		
C	N/A									
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	Brunsting , Vonda Dir/Capital Stewardship			\$127,092	\$0	\$11,459	\$0	\$138,551		
C	N/A									

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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	Bryant , Blessitt			\$81,243	\$0	\$1,363	\$4	\$82,610		
B	Sr Digital Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bryant , Yolanda			\$13,775	\$0	\$1,364	\$0	\$15,139		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	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			\$99,117	\$0	\$34,682	\$0	\$133,799		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bullard , Katharine			\$9,554	\$0	\$1,272	\$0	\$10,826		
B	Campaign Support Coord									
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			\$12,207	\$2,105	\$562	\$0	\$14,874		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Burant , John			\$121,955	\$0	\$0	\$0	\$121,955		
B	Strategic Research Coord									
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			\$71,107	\$0	\$4,017	\$0	\$75,124		
B	Legal Secretary									
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			\$78,210	\$0	\$1,471	\$0	\$79,681		
B	Oper/Logistics Specialist									
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			\$62,048	\$0	\$265	\$0	\$62,313		
B	Senior General Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cabalquinto , Casey			\$90,743	\$6,840	\$7,809	\$0	\$105,392		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cadambi , Malini			\$122,073	\$0	\$8,949	\$0	\$131,022		
B	Strategic Campaign Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Caddell , LaTasha			\$75,573	\$6,840	\$14,301	\$0	\$96,714		
B	Senior Organizer									
C	N/A									

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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 B C	Cain , Lillian Organizer In Training N/A			\$18,167	\$3,131	\$5,358	\$0	\$26,656		
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 , Indra 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 %
A B C	Castillo , Maya Virginia Director N/A			\$85,599	\$0	\$7,407	\$0	\$93,006		

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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	Catin , Mark			\$91,455	\$0	\$10,189	\$0	\$101,644		
B	Haz Mat Project Coord									
C	N/A									
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	Cersonsky , James			\$16,662	\$2,683	\$4,231	\$0	\$23,576		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chang , Andrew			\$27,304	\$1,526	\$8,716	\$0	\$37,546		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chatterjee , Jaya			\$103,215	\$0	\$3,853	\$20	\$107,088		
B	Policy Coordinator									
C	N/A									
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	Chavez , Francisco			\$11,900	\$0	\$150	\$0	\$12,050		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chavez Ramirez , Jorge			\$19,624	\$0	\$2,598	\$0	\$22,222		
B	Senior Comm Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chen , Dora			\$144,074	\$0	\$2,911	\$0	\$146,985		
B	Assoc General Counsel									
C	N/A									
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	Chen , Xiao Yan			\$102,056	\$0	\$19,150	\$0	\$121,206		
B	Oper & China Prog Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chihuahua Galvan , Aurora			\$11,006	\$1,236	\$0	\$0	\$12,242		
B	Commnty Political Orgzr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Childs , Joy			\$89,941	\$0	\$179	\$0	\$90,120		
B	Senior Graphics Designer									
C	N/A									
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	Cho , Lisa			\$104,623	\$0	\$13	\$0	\$104,636		
B	Executive Sec to Officer									
C	N/A									
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	Chong , Beryl			\$93,198	\$0	\$6,641	\$0	\$99,839		
B	Mang Coord - Ops and Impl									
C	N/A									
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	Chong , Marcy			\$113,540	\$0	\$3,374	\$0	\$116,914		
B	Asst Dir/Research									
C	N/A									



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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	Christiansen , Matthew Field Researcher			\$37,888	\$0	\$96	\$0	\$37,984		
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	Christianson , Keani Organizing Coordinator 2			\$90,241	\$0	\$26,794	\$0	\$117,035		
C	N/A									
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	Chu , David Dir/CTW European Org Cent			\$159,029	\$0	\$0	\$0	\$159,029		
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	Clark , Kendra Field Auditor			\$80,899	\$0	\$588	\$0	\$81,487		
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	Clark , Rhonda 2016 Member Term Staffer			\$29,129	\$0	\$9,048	\$0	\$38,177		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Clayton , Richard Assistant Director CSP			\$109,678	\$0	\$0	\$0	\$109,678		
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	Cline , Barbara 2016 Member Term Staffer			\$10,875	\$0	\$0	\$0	\$10,875		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cohen , Jamie Program Manager			\$123,648	\$0	\$10,215	\$0	\$133,863		
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	Colavito , Peter Chief Of Staff			\$179,352	\$0	\$5,197	\$0	\$184,549		
C	N/A									
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 %
A	Colburn , Bruce Campaign Director 2			\$127,591	\$6,314	\$7,559	\$0	\$141,464		
C	N/A									
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	Cole , LaToya Executive Secretary			\$64,679	\$0	\$1,063	\$0	\$65,742		
C	N/A									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Coleman , Christy Executive Secretary			\$101,622	\$0	\$2,259	\$0	\$103,881		
C	N/A									
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	Collins , Lakesia 2016 Member Term Staffer			\$24,000	\$0	\$6,292	\$0	\$30,292		
C	N/A									

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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	Cook , Alexander			\$19,858	\$3,420	\$2,466	\$0	\$25,744		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cooks , Aundrea			\$10,598	\$0	\$1,814	\$0	\$12,412		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Copeland , Robin			\$18,850	\$0	\$5,664	\$0	\$24,514		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Coughlin , Virginia			\$109,509	\$0	\$40,639	\$0	\$150,148		
B	Dep Dir Global Division									
C	N/A									
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	Coulter , Damon			\$8,499	\$0	\$2,130	\$0	\$10,629		
B	Organizing Coordinator 1									
C	N/A									
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	Courtney , John			\$79,504	\$0	\$6,310	\$0	\$85,814		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crarey , Inga			\$126,274	\$0	\$3,830	\$0	\$130,104		
B	Dir Treasury & Invstmnts									
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	Criswell , Mark			\$18,090	\$0	\$5,697	\$0	\$23,787		
B	2016 Mem Term Staffer Ld									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crump , Christopher			\$9,867	\$1,684	\$4,467	\$0	\$16,018		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crymes , Kyru			\$83,099	\$0	\$641	\$0	\$83,740		
B	Political Capacity Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Cuevas , Dorila			\$29,644	\$0	\$0	\$0	\$29,644		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Culbreath , Jawair			\$102,164	\$0	\$14,800	\$0	\$116,964		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cumbia , Lauren			\$113,852	\$0	\$11,256	\$0	\$125,108		
B	Organizing Program Mgr									
C	N/A									

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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	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 %
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		



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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	Dombush , 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 %
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		

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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		
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 Higher 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		

	(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	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Fasullo , Michael			\$16,044	\$2,762	\$1,795	\$0	\$20,601		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fellerman , Ian			\$8,390	\$1,447	\$988	\$0	\$10,825		
B	Organizer In Training									
C	N/A									
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	Fells , Kendall			\$118,861	\$0	\$26,829	\$1,050	\$146,740		
B	Deputy Organizing Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fermin , Dalinda			\$120,361	\$0	\$16,222	\$0	\$136,583		
B	Deputy Organizing Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ferreira Reyes , Natacha			\$97,714	\$6,840	\$4,262	\$0	\$108,816		
B	Homecare Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ferris , Joshua			\$98,365	\$0	\$8,077	\$0	\$106,442		
B	Tech Strength Manager									
C	N/A									
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	Fessler , Richard			\$19,060	\$3,289	\$4,102	\$0	\$26,451		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Finkelstein , Samuel			\$94,226	\$0	\$28,104	\$0	\$122,330		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Finnell , Matthew			\$86,495	\$0	\$4,790	\$0	\$91,285		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Fitzpatrick , Deirdre			\$183,922	\$0	\$9,201	\$0	\$193,123		
B	Deputy Chief Of Staff									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Fleming , John			\$102,764	\$0	\$2,975	\$0	\$105,739		
B	Dep Dir/Logistics (Po)									
C	N/A									
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	Fletcher , Emma			\$12,255	\$2,105	\$1,765	\$0	\$16,125		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Flonnoy , Ceilia			\$10,875	\$0	\$2,518	\$0	\$13,393		
B	2016 Member Term Staffer									
C	N/A									

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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	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 %
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		



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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	Garcia , Adrian			\$96,996	\$0	\$1,444	\$0	\$98,440		
B	Strtjgic Prtnrs Proj Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	Garcia , Angelica			\$15,225	\$0	\$3,457	\$0	\$18,682		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Garcia , Michael			\$62,817	\$3,420	\$0	\$0	\$66,237		
B	Spec Adv to Int President									
C	N/A									
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	Garcia , Rebecca			\$75,599	\$0	\$5,406	\$0	\$81,005		
B	Senior Comms Specialist									
C	N/A									
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	Garth-Rhodes , Shannon			\$77,282	\$0	\$9,847	\$0	\$87,129		
B	Communications Coord									
C	N/A									
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	Gartrell , Trimica			\$103,183	\$0	\$2,210	\$0	\$105,393		
B	Senior Video Producer									
C	N/A									
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	Gary , Christian			\$75,194	\$0	\$2,874	\$0	\$78,068		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gautier , Gabrielle			\$22,425	\$0	\$5,830	\$0	\$28,255		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Geevarghese , Joseph			\$138,578	\$0	\$0	\$0	\$138,578		
B	Deputy Division Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	German , Vicki			\$81,018	\$0	\$1,395	\$86	\$82,499		
B	Administrative Assistant									
C	N/A									
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	Gerni , Renee			\$118,654	\$0	\$4,333	\$0	\$122,987		
B	Assistant General Counsel									
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	Gertner , Leo			\$17,601	\$0	\$2,524	\$0	\$20,125		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gibbs , Kimberly			\$13,590	\$0	\$52	\$0	\$13,642		
B	Exec Sec/Admin Supervisor									
C	N/A									

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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	Gibson , Robert			\$122,994	\$6,840	\$3,529	\$0	\$133,363		
B	FL Hospital Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Giles , Jessie			\$88,957	\$0	\$7,017	\$0	\$95,974		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gillis , Brian			\$37,103	\$0	\$1,140	\$0	\$38,243		
B	Research Coordinator 2									
C	N/A									
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	Giosta , Daniel			\$94,467	\$0	\$0	\$0	\$94,467		
B	Production Editor									
C	N/A									
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	Given , Angela			\$113,040	\$0	\$17,357	\$0	\$130,397		
B	Executive Sec to Officer									
C	N/A									
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	Gleichman , Nicholas			\$55,631	\$0	\$3,524	\$0	\$59,155		
B	Law Fellow									
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	Glick , Sarah			\$102,595	\$2,631	\$26,442	\$0	\$131,668		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Godfrey , Arthur			\$94,410	\$0	\$19,393	\$0	\$113,803		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goh , Alison			\$74,338	\$0	\$8,592	\$0	\$82,930		
B	Spec Asst Chief of Staff									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A	Golden , Sherry			\$19,535	\$0	\$3,227	\$0	\$22,762		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gomez , Bertha			\$27,355	\$0	\$0	\$0	\$27,355		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gomez , Maria			\$29,644	\$0	\$0	\$0	\$29,644		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gonzalez , Alejo			\$15,247	\$2,605	\$5,200	\$0	\$23,052		
B	Organizer In Training									
C	N/A									

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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	Gonzalez , Petra			\$106,307	\$0	\$49,025	\$0	\$155,332		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gordon , Brady			\$94,658	\$0	\$10,795	\$0	\$105,453		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gordon-McKeon , Britt			\$99,347	\$0	\$134	\$0	\$99,481		
B	Senior Research Analyst									
C	N/A									
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	Gombri , Marc			\$104,691	\$0	\$831	\$0	\$105,522		
B	Campaign Comms Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Granado , Andreina			\$6,469	\$1,315	\$3,137	\$0	\$10,921		
B	Organizer In Training									
C	N/A									
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	Grant-Gill , Dione			\$61,620	\$0	\$0	\$0	\$61,620		
B	Receptionist									
C	N/A									
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	Gray , John			\$124,821	\$0	\$7,559	\$20	\$132,400		
B	Director/Legislation									
C	N/A									
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	Gray , Joshua			\$83,131	\$0	\$12,685	\$0	\$95,816		
B	Special Assist SEIU HC									
C	N/A									
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	Green , Patrick			\$82,063	\$0	\$2,543	\$0	\$84,606		
B	National Partnership Dir									
C	N/A									
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	Greene , Caprice			\$68,830	\$0	\$0	\$0	\$68,830		
B	Sr Accounts Payable Clerk									
C	N/A									
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	Greene , Keiana			\$92,758	\$0	\$925	\$0	\$93,683		
B	Sr Campaign Comms Sp									
C	N/A									
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	Greene , Norman			\$116,749	\$0	\$20	\$0	\$116,769		
B	Dir/Political Fin & Oper									
C	N/A									
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	Gregory-Davis , Alisha			\$14,689	\$0	\$2,418	\$0	\$17,107		
B	2016 Member Term Staffer									
C	N/A									

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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	Gres , Elizabeth Program Director OE			\$117,895	\$0	\$11,891	\$0	\$129,786		
C	N/A									
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	Griffis , Darlene Finance Admin Assist			\$71,970	\$0	\$817	\$39	\$72,826		
C	N/A									
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	Griffis , Mark Operations Manager			\$86,186	\$0	\$930	\$0	\$87,116		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Grillo , Mary Public Div SSW Reg Dir			\$159,071	\$0	\$18,674	\$0	\$177,745		
C	N/A									
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 %
A	Grimes , Carrie Digital Program Director			\$144,924	\$0	\$10,863	\$0	\$155,787		
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	Grishaber , Carrie Organizer In Training			\$9,690	\$1,657	\$3,267	\$0	\$14,614		
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	Groves , Jason Targeting Strategist			\$98,814	\$0	\$2,884	\$0	\$101,698		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gruman , Harris State Political Director			\$94,070	\$6,840	\$1,866	\$0	\$102,776		
C	N/A									
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	Guizar , Mayra Organizer In Training			\$29,924	\$4,709	\$7,045	\$0	\$41,678		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hackett , Theresa Sr Accounts Payable Clerk			\$73,148	\$0	\$0	\$0	\$73,148		
C	N/A									
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	Hagelshaw , Andrew Communications Coord			\$98,361	\$0	\$6,190	\$0	\$104,551		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hamilton , Andrew Deputy Strategy Director			\$117,647	\$0	\$4,006	\$0	\$121,653		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hamilton , Jamil Organizer In Training			\$15,244	\$2,894	\$1,883	\$0	\$20,021		
C	N/A									

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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	Hanlon , Conor			\$74,535	\$0	\$3,995	\$0	\$78,530		
B	Senior Field Researcher									
C	N/A									
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	Hanlon , Peter			\$43,477	\$0	\$5,882	\$0	\$49,359		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Haroshkina-Grego , Tatsiana			\$92,647	\$0	\$0	\$0	\$92,647		
B	Sr General Ledger Spec									
C	N/A									
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	Harper , Jorrie			\$78,637	\$0	\$20,946	\$0	\$99,583		
B	Organizing Coordinator 2									
C	N/A									
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	Harrington , Brittney			\$16,084	\$2,631	\$3,112	\$0	\$21,827		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harris , Maria			\$71,141	\$0	\$0	\$0	\$71,141		
B	Finance Admin Assist									
C	N/A									
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	Harris , Vellon			\$18,850	\$0	\$6,091	\$0	\$24,941		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harrison , Carnell			\$111,081	\$6,840	\$15,643	\$0	\$133,564		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	Harrison , Patricia			\$83,166	\$0	\$1,942	\$0	\$85,108		
B	Administrative Assistant									
C	N/A									
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	Harrison , Tashunda			\$73,298	\$0	\$1,475	\$0	\$74,773		
B	Administrative Assistant									
C	N/A									
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	Hartley , James			\$9,425	\$0	\$2,826	\$0	\$12,251		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hattermer , Spencer			\$79,758	\$4,472	\$4,591	\$0	\$88,821		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Healy , Michelle			\$159,003	\$0	\$3,583	\$0	\$162,586		
B	Public Division Director									
C	N/A									

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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	Heckart , Christina			\$119,607	\$0	\$8,485	\$33	\$128,125		
B	Assist To The President									
C	N/A									
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	Hellman , Jerry			\$115,738	\$0	\$13,568	\$0	\$129,306		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henderson , Alma			\$157,326	\$0	\$4,175	\$0	\$161,501		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	81 %
A	Henry , Glenn			\$13,050	\$0	\$2,819	\$0	\$15,869		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henry , Wendy			\$74,267	\$0	\$4,872	\$0	\$79,139		
B	Admin Support III									
C	N/A									
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	Hernandez , Anabel			\$29,654	\$0	\$0	\$0	\$29,654		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hernandez , Edgar			\$97,961	\$0	\$8,106	\$0	\$106,067		
B	Assistant Director CSP									
C	N/A									
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	Herndon , Godfrey			\$9,425	\$0	\$3,053	\$0	\$12,478		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hijazi , Muna			\$72,846	\$6,577	\$26,380	\$0	\$105,803		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hill , Alton			\$13,775	\$0	\$3,111	\$0	\$16,886		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hill , Arlena			\$15,950	\$0	\$293	\$0	\$16,243		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hill , Steven			\$127,842	\$0	\$5,757	\$0	\$133,599		
B	Retirement Security Dir									
C	N/A									
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	Hirschberg , Claire			\$12,775	\$1,973	\$283	\$0	\$15,031		
B	Organizer In Training									
C	N/A									

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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	Hodges , Tykeem			\$8,700	\$0	\$3,574	\$0	\$12,274		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hoerst , Karen			\$102,630	\$0	\$2,546	\$0	\$105,176		
B	Capacity Building Coord									
C	N/A									
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	Holabird , Kursten			\$87,975	\$0	\$9,946	\$0	\$97,921		
B	Campaign Support Coord									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Holland , Chakea			\$107,003	\$0	\$0	\$0	\$107,003		
B	General Ledger Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Holt , Joseph			\$87,642	\$0	\$39,071	\$0	\$126,713		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Honhart , Tracy			\$81,084	\$0	\$1,779	\$0	\$82,863		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hood , Anthony			\$9,435	\$0	\$1,665	\$0	\$11,100		
B	Law Clerk									
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	Hoskins , David			\$102,388	\$0	\$4,901	\$0	\$107,289		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Howard , Jeffrey			\$106,225	\$0	\$13,877	\$0	\$120,102		
B	Assistant Area Director									
C	N/A									
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	Howard , LaDawna			\$123,949	\$0	\$2,266	\$0	\$126,215		
B	Dir Workforce and Quality									
C	N/A									
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	Hudek , Robert			\$98,025	\$0	\$10,050	\$0	\$108,075		
B	Org Leadership Specialst									
C	N/A									
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 %
A	Hunter , Jennifer			\$134,661	\$0	\$1,644	\$0	\$136,305		
B	Associate General Counsel									
C	N/A									
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	Huskey , Jonathan			\$89,881	\$0	\$2,303	\$0	\$92,184		
B	Communications Coord									
C	N/A									

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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	Jarozewska , 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		
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		



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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	Jimenez , Dionne			\$100,953	\$0	\$1,707	\$0	\$102,660		
B	Policy Coordinator									
C	N/A									
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	JimenezJaramillo , Gabriela			\$12,325	\$0	\$3,058	\$0	\$15,383		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johns , John			\$102,196	\$0	\$6,179	\$0	\$108,375		
B	Public Sec Resrch Coord									
C	N/A									
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	Johnson , Alfred			\$9,425	\$0	\$1,594	\$0	\$11,019		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson , Clifford			\$9,425	\$0	\$2,776	\$0	\$12,201		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson , Ebony			\$38,213	\$0	\$719	\$0	\$38,932		
B	Administrative Assistant									
C	N/A									
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	Johnson , Eleni			\$9,171	\$1,578	\$1,944	\$0	\$12,693		
B	Organizer In Training									
C	N/A									
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	Johnson , Faye			\$99,293	\$0	\$696	\$0	\$99,989		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	44 %
A	Johnson , Jessica			\$93,530	\$6,840	\$16,264	\$0	\$116,634		
B	Senior Organizer									
C	N/A									
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	Johnson , Kristin			\$127,216	\$0	\$12,581	\$0	\$139,797		
B	Director Logistics									
C	N/A									
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	Johnson , Vanessa			\$114,744	\$0	\$1,089	\$0	\$115,833		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson Norris , Angela			\$101,942	\$0	\$15,921	\$5	\$117,868		
B	Operations Manager									
C	N/A									
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	Jones , Hiawatha			\$9,425	\$0	\$3,098	\$0	\$12,523		
B	2016 Member Term Staffer									
C	N/A									



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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	Kelleher , Kristin			\$70,103	\$0	\$8,048	\$0	\$78,151		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kelly , Bridget			\$9,823	\$1,710	\$6,684	\$1,041	\$19,258		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kelly , Stacey			\$88,862	\$0	\$9,797	\$29	\$98,688		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Keys , LaMeka			\$98,105	\$0	\$165	\$0	\$98,270		
B	Budget & Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Khan , Mansoor			\$98,399	\$0	\$8,336	\$0	\$106,735		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kieffer , Pamela			\$109,437	\$0	\$2,661	\$0	\$112,098		
B	Director/Recruiting									
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	Kildee , Gertrude			\$12,325	\$0	\$2,965	\$0	\$15,290		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Killik , Rebecca			\$14,075	\$1,973	\$4,229	\$0	\$20,277		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kim , Jonathan			\$21,067	\$3,420	\$3,778	\$0	\$28,265		
B	Organizer In Training									
C	N/A									
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	Kirbis , Courtney			\$9,467	\$1,684	\$1,320	\$0	\$12,471		
B	Organizer In Training									
C	N/A									
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	Kirkman , Cecelia			\$106,474	\$0	\$3,512	\$1,600	\$111,586		
B	Research Coord (L2P4)									
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	Kirkman , Robert			\$92,425	\$3,946	\$3,042	\$0	\$99,413		
B	Assistant Area Director									
C	N/A									
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	Klein , Allison			\$48,670	\$0	\$813	\$0	\$49,483		
B	Senior Field Researcher									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kuhens , Mary			\$7,988	\$0	\$3,964	\$0	\$11,952		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kurland , Shayna			\$72,456	\$0	\$1,072	\$0	\$73,528		
B	Sr Database Specialist									
C	N/A									
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	Lauer , Michael			\$130,735	\$0	\$17,758	\$0	\$148,493		
B	Homecare Coordinator									
C	N/A									
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	Leavitt , Jonathan			\$68,877	\$6,840	\$20,128	\$0	\$95,845		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lebron , Minerva			\$8,700	\$0	\$1,619	\$0	\$10,319		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee , Amy			\$73,666	\$0	\$2,249	\$0	\$75,915		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee , Barbara			\$20,300	\$0	\$6,966	\$0	\$27,266		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee , Neneki			\$131,354	\$0	\$7,565	\$0	\$138,919		
B	CA Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	Lee , Pafoua			\$91,765	\$0	\$268	\$320	\$92,353		
B	Operations Manager									
C	N/A									
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	Leff , Danielle			\$19,644	\$0	\$0	\$0	\$19,644		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lehn , Andrew			\$117,801	\$6,840	\$9,102	\$0	\$133,743		
B	National Field Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leinonen , Carl			\$116,274	\$0	\$8,848	\$0	\$125,122		
B	Field Director									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Lenhart , Erika			\$80,588	\$0	\$25,876	\$0	\$106,464		
B	Organizing Coordinator 1									
C	N/A									

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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	Leonard , Geoffrey			\$31,233	\$0	\$2,976	\$11	\$34,220		
B	Law Fellow									
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	Lesh , Danny			\$98,793	\$0	\$3,795	\$0	\$102,588		
B	Data Coordinator II									
C	N/A									
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 %
A	Leu , Karen			\$100,354	\$0	\$0	\$0	\$100,354		
B	Research Coordinator 3									
C	N/A									
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	Lewis , Floyd			\$82,308	\$0	\$109	\$0	\$82,417		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Li , Xuan			\$63,080	\$0	\$3,152	\$0	\$66,232		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lindsey , Jeremiah			\$72,425	\$0	\$1,181	\$0	\$73,606		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Link , Michael			\$117,749	\$0	\$1,001	\$0	\$118,750		
B	Digital Director									
C	N/A									
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	Little , Attia			\$95,014	\$0	\$2,035	\$0	\$97,049		
B	Operations Manager II									
C	N/A									
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	Lloyd , Bill			\$159,175	\$0	\$15,405	\$0	\$174,580		
B	Sr Advisor To President									
C	N/A									
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	Lonardo , Sara			\$95,151	\$0	\$1,494	\$0	\$96,645		
B	Manager of Nat Comms									
C	N/A									
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	Long , Terence			\$86,429	\$0	\$3,501	\$0	\$89,930		
B	Senior Comms Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Longmire-Taylor , London			\$8,386	\$1,447	\$687	\$0	\$10,520		
B	Organizer In Training									
C	N/A									
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	Lopez , Beatriz			\$61,539	\$0	\$2,882	\$0	\$64,421		
B	Asst Dir/Campaign Comms									
C	N/A									

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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	Lopez , Janett			\$12,325	\$0	\$2,447	\$0	\$14,772		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lucas , Alesia			\$79,166	\$0	\$2,853	\$0	\$82,019		
B	Sr Campaign Comms Sp									
C	N/A									
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	Lyons , Joseph			\$97,793	\$0	\$744	\$0	\$98,537		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Macias , Kelly			\$96,813	\$0	\$4,876	\$0	\$101,689		
B	Org Ldrshp Spec-Equ/Just									
C	N/A									
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	Macias , Mercedes			\$14,514	\$2,499	\$2,598	\$0	\$19,611		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maddox , Leah			\$40,608	\$0	\$619	\$0	\$41,227		
B	Sr New Media Supprt Spec									
C	N/A									
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	Mancini , Marikah			\$92,986	\$0	\$6,952	\$0	\$99,938		
B	Senior Comm Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Manley , Renaye			\$104,975	\$0	\$8,945	\$0	\$113,920		
B	Dep Dir Capital Stwrdrshp									
C	N/A									
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	Maria Del Carmen , Alvarez			\$49,818	\$0	\$0	\$0	\$49,818		
B	Conference Cntr Attendant									
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	Marquez-Lopez , Mackie			\$95,770	\$0	\$0	\$0	\$95,770		
B	Senior Graphics Designer									
C	N/A									
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	Martin , Robyn			\$73,900	\$0	\$0	\$0	\$73,900		
B	Hlth Scrtcy Camp Pol Anl									
C	N/A									
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	Martinez-Albino , Felix			\$15,950	\$0	\$3,115	\$0	\$19,065		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Marugan , Claudia			\$91,757	\$0	\$1,965	\$0	\$93,722		
B	Mgr of App Development									
C	N/A									

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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	Massey , Sheila			\$17,104	\$0	\$832	\$0	\$17,936		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Master , Benjamin			\$63,421	\$0	\$12,124	\$0	\$75,545		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mawiri , Marwan			\$94,625	\$6,840	\$16,888	\$0	\$118,353		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maya , Juan			\$94,722	\$0	\$12,727	\$557	\$108,006		
B	Asst Dir/Mtgs + Travel									
C	N/A									
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	McCormack-Enriqu , Michael			\$25,712	\$0	\$2,269	\$0	\$27,981		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCrary , Bruce			\$9,425	\$0	\$1,484	\$0	\$10,909		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCray , Tonya			\$126,274	\$0	\$998	\$0	\$127,272		
B	Deputy Director Finance									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McCullers-Ebo , Toni			\$118,629	\$0	\$1,983	\$0	\$120,612		
B	Exec Sec/Admin Supervisr									
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	McCullough , Judith			\$115,990	\$0	\$420	\$0	\$116,410		
B	Organizing Operations Mgr									
C	N/A									
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	McDonald , Matthew			\$137,328	\$0	\$6,575	\$0	\$143,903		
B	LT Care Organizing Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McElveen , Alvin			\$14,373	\$0	\$1,024	\$0	\$15,397		
B	Logistics Coordinator									
C	N/A									
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	McEnany , Wesley			\$84,579	\$0	\$57,449	\$0	\$142,028		
B	Organizing Coordinator 2									
C	N/A									
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	McGee , Elizabeth			\$93,894	\$0	\$2,747	\$21	\$96,662		
B	Policy Analyst									
C	N/A									

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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	Medina , Elena			\$117,208	\$0	\$4,575	\$0	\$121,783		
B	Assistant General Counsel									
C	N/A									
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	Mejia , Napoleon			\$50,163	\$0	\$0	\$0	\$50,163		
B	Custodian									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Melton , Madeline			\$28,110	\$0	\$2,633	\$0	\$30,743		
B	Dep Dir/Nat Img Rfrm Camp									
C	N/A									
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	Melton , William			\$98,857	\$0	\$4,571	\$0	\$103,428		
B	Managing Art Director									
C	N/A									
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	Mendoza , Anna			\$17,949	\$2,841	\$906	\$0	\$21,696		
B	Organizer In Training									
C	N/A									
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	Meyers , Carol			\$89,898	\$6,840	\$6,690	\$0	\$103,428		
B	Senior Field Researcher									
C	N/A									
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	Miase , Alfredo			\$92,903	\$0	\$26,238	\$0	\$119,141		
B	Senior Organizer									
C	N/A									
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	Mikus , Beth			\$30,571	\$0	\$2,246	\$0	\$32,817		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Minor , Stevie			\$93,669	\$0	\$5,145	\$0	\$98,814		
B	Logistics Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Minter , Tara			\$9,425	\$0	\$2,571	\$0	\$11,996		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mirani , Nidhi			\$37,831	\$0	\$933	\$0	\$38,764		
B	Director/Research									
C	N/A									
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	Misumi , Laura			\$46,785	\$0	\$2,302	\$24	\$49,111		
B	Law Fellow									
C	N/A									
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	Monahan , James			\$91,102	\$0	\$6,825	\$25	\$97,952		
B	Political Assistant									
C	N/A									



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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	Mondestin , Joseph			\$92,013	\$6,840	\$12,454	\$0	\$111,307		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
A	Montgomery , Bridget			\$8,700	\$0	\$2,120	\$0	\$10,820		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	100%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
A	Montiel , Amy			\$11,793	\$0	\$213	\$0	\$12,006		
B	Logistics Coordinator									
C	N/A									
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	Moore , Bernard			\$115,860	\$0	\$11,250	\$574	\$127,684		
B	Education Dir/Organz'tl									
C	N/A									
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	Morales , Fabiola			\$10,802	\$1,921	\$919	\$0	\$13,642		
B	Commnity Political Orgzr									
C	N/A									
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	Morales , Melissa			\$86,609	\$0	\$7,051	\$0	\$93,660		
B	Political Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	100%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
A	Morales-Perez , Lenis			\$88,165	\$0	\$38,658	\$0	\$126,823		
B	Senior Organizer									
C	N/A									
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	Moran , Dominic			\$15,224	\$2,894	\$2,204	\$0	\$20,322		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
A	Moran , Laura			\$102,436	\$0	\$18,164	\$0	\$120,600		
B	Campgn Dir Wrkrs Untd									
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	Morel-Perez , Carlos			\$10,875	\$0	\$3,347	\$0	\$14,222		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	100%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	0%
A	Moreno , Ruth			\$18,156	\$0	\$532	\$0	\$18,688		
B	Commnity Political Orgzr									
C	N/A									
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	75%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	25%
A	Morilla , Socrates			\$118,273	\$6,840	\$4,771	\$0	\$129,884		
B	Organizing Staff Director									
C	N/A									
I	Schedule 15 Representational Activities	92%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	5%	Schedule 19 Administration	3%
A	Morris , Elizabeth			\$35,553	\$0	\$1,484	\$0	\$37,037		
B	Organizing Coordinator 3									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	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 %
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		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	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		
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		





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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	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 , LaReil Assistant General Counsel N/A			\$119,139	\$0	\$2,088	\$0	\$121,227		
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		

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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	0 %	Schedule 19 Administration	99 %
A	Quinn , Ann			\$12,974	\$0	\$2,566	\$0	\$15,540		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Quinn , Bethany			\$53,091	\$0	\$113	\$0	\$53,204		
B	Legislative Assistant									
C	N/A									
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	Radcliffe , Lynn			\$28,000	\$0	\$5,678	\$0	\$33,678		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rafford-Noyes , Erica			\$94,518	\$0	\$3,409	\$0	\$97,927		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ragen , William			\$129,683	\$0	\$13,988	\$0	\$143,671		
B	Deputy Director									
C	N/A									
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	Ragnauth , Amanda			\$28,119	\$0	\$48	\$0	\$28,167		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Raleigh , Mark			\$135,420	\$0	\$11,724	\$0	\$147,144		
B	Deputy Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramirez , Anacelia			\$29,646	\$0	\$0	\$0	\$29,646		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ramirez , Marta			\$109,733	\$6,840	\$13,282	\$0	\$129,855		
B	Campaign Director									
C	N/A									
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	Ramos , Mairym			\$137,345	\$0	\$8,716	\$0	\$146,061		
B	Natl Justice for All Dir									
C	N/A									
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 %
A	Rau , Sharon			\$98,722	\$0	\$0	\$0	\$98,722		
B	Accounts Payable Lead									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rau-Clauson , Janelle			\$51,158	\$0	\$2,786	\$0	\$53,944		
B	Assistant Director									
C	N/A									
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	Reaves , Denee			\$50,210	\$0	\$3,350	\$1,020	\$54,580		
B	Spec Asst to Natl Pol Dir									
C	N/A									

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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	Reddick , Jamaica			\$23,904	\$4,130	\$6,576	\$0	\$34,610		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reed , Michelle			\$11,600	\$0	\$1,989	\$0	\$13,589		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reed , Sade			\$8,700	\$0	\$2,456	\$0	\$11,156		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Renner , Ashley			\$90,195	\$0	\$37,832	\$0	\$128,027		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rentas , Julia			\$66,492	\$0	\$8,586	\$0	\$75,078		
B	Confidential Secretary									
C	N/A									
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	Rey-Alzaga , Valery			\$63,499	\$0	\$433	\$0	\$63,932		
B	Global Partsp Reg Coord									
C	N/A									
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	Reyes , Celina			\$15,950	\$0	\$2,251	\$0	\$18,201		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reyes-Martinez , Celia			\$21,813	\$0	\$1,983	\$0	\$23,796		
B	Commnity Political Orgzr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reynolds , William			\$75,750	\$0	\$7,846	\$0	\$83,596		
B	National Campaign Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reynoso , Anna			\$88,517	\$0	\$2,621	\$0	\$91,138		
B	Integrated Campgn Coord									
C	N/A									
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	Ricards , Emily			\$73,773	\$5,262	\$9,177	\$0	\$88,212		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Richardson , Audrey			\$112,756	\$0	\$6,886	\$0	\$119,642		
B	Deputy Director/Policy									
C	N/A									
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	Ridge , Maureen			\$68,597	\$0	\$12,086	\$0	\$80,683		
B	Organizing Coordinator 1									
C	N/A									



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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	Ring , Michael			\$118,285	\$0	\$6,200	\$0	\$124,485		
B	Assistant Director CSP									
C	N/A									
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	Riofrio , Rebecca			\$99,233	\$0	\$7,101	\$0	\$106,334		
B	Capacity Building Coord									
C	N/A									
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	Roach , Nieva			\$90,342	\$0	\$0	\$0	\$90,342		
B	Sr General Ledger Spec									
C	N/A									
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	Roberson-Young , Katherine			\$129,839	\$0	\$0	\$0	\$129,839		
B	Associate General Counsel									
C	N/A									
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	Roberts , Barry			\$84,422	\$0	\$31,952	\$0	\$116,374		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Robertson , Jamie			\$15,462	\$0	\$0	\$0	\$15,462		
B	Assoc Dir of Health Pol									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Robinson , Debra			\$59,049	\$0	\$0	\$0	\$59,049		
B	Sr Accounts Payable Clerk									
C	N/A									
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	Robinson , Kent			\$18,125	\$0	\$5,441	\$0	\$23,566		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodino , Virginia			\$95,987	\$0	\$240	\$0	\$96,227		
B	Sr Campaign Comms Sp									
C	N/A									
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	Rodriguez , Alva			\$15,225	\$0	\$2,835	\$0	\$18,060		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodriguez , Yolanda			\$62,129	\$0	\$0	\$0	\$62,129		
B	Confidential Secretary									
C	N/A									
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	Rojas , Jimena			\$102,464	\$0	\$410	\$0	\$102,874		
B	New Media Art Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rosenblatt , David			\$15,549	\$0	\$279	\$99	\$15,927		
B	Research Coordinator 3									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rosenthal , Barbara			\$138,649	\$6,840	\$6,276	\$0	\$151,765		
B	Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Roth , Renee			\$89,165	\$0	\$8,875	\$0	\$98,040		
B	Executive Sec to Officer									
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	Rothman , Evan			\$16,746	\$2,894	\$1,951	\$0	\$21,591		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rouse , Constance			\$79,106	\$0	\$151	\$0	\$79,257		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roux , Venise			\$18,090	\$0	\$4,936	\$0	\$23,026		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Roy , Sonali			\$13,961	\$0	\$0	\$0	\$13,961		
B	Deputy Director Finance									
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	Royal , Elizabeth			\$108,963	\$0	\$1,290	\$0	\$110,253		
B	Nurse Alliance Coord									
C	N/A									
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	Rozman , Jessica			\$8,390	\$1,447	\$947	\$0	\$10,784		
B	Organizer In Training									
C	N/A									
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	Rudikoff , Nicholas			\$100,668	\$0	\$7,842	\$0	\$108,510		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ruecker , Suzanne			\$82,526	\$0	\$9,363	\$0	\$91,889		
B	Political Program Coord									
C	N/A									
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	Ruiz , Sylvia			\$22,431	\$0	\$691	\$27	\$23,149		
B	Campaign Dir for Airports									
C	N/A									
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	Ruiz , Teresa			\$29,665	\$0	\$0	\$0	\$29,665		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sachs , David			\$10,531	\$0	\$42	\$0	\$10,573		
B	Sr Photography Specialist									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	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 %
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		

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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	Sarri , Catherine			\$138,842	\$0	\$6,470	\$0	\$145,312		
B	Dep Dir Public Services									
C	N/A									
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	Schneider , Deborah			\$132,077	\$0	\$2,358	\$0	\$134,435		
B	Dir/Organizat'l Leadrshp									
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	Schulman , Nina			\$135,868	\$0	\$18,401	\$0	\$154,269		
B	Pub Servcs Div Wstrn Dir									
C	N/A									
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	Schutzius , John			\$95,994	\$0	\$1,602	\$0	\$97,596		
B	Campaign Support Coord 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Schwalbe , Katherine			\$77,842	\$0	\$9,729	\$0	\$87,571		
B	Sr Field Policy Spcialst									
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	Scott , Stacia			\$11,184	\$1,578	\$1,855	\$0	\$14,617		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Searcy , Safanya			\$97,353	\$0	\$9,759	\$0	\$107,112		
B	Political Capacity Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sebastian , Sandra			\$59,489	\$0	\$1,294	\$0	\$60,783		
B	Dir of Hlth Systm Strtgy									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Senteno , Christine			\$65,985	\$0	\$9,910	\$4,000	\$79,895		
B	Sr Campaign Comms Sp									
C	N/A									
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	Serrano , Edward			\$126,768	\$0	\$35,352	\$0	\$162,120		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sevilla , Robert			\$71,664	\$0	\$632	\$0	\$72,296		
B	Pol Finance Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shaffer , Jonathan			\$130,039	\$6,840	\$4,726	\$0	\$141,605		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shao , Yibo			\$57,262	\$0	\$6,283	\$0	\$63,545		
B	Field Researcher									
C	N/A									

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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	Sharif , Chaudhry			\$91,176	\$0	\$7,157	\$0	\$98,333		
B	Policy Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shepherd , Brian			\$109,421	\$0	\$7,453	\$0	\$116,874		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shepherd , Patricia			\$14,575	\$0	\$2,117	\$0	\$16,692		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sherley , Eshe			\$9,251	\$1,578	\$3,416	\$0	\$14,245		
B	Organizer In Training									
C	N/A									
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	Shields , Craig			\$99,475	\$0	\$5,768	\$13	\$105,256		
B	Video Services Manager									
C	N/A									
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	Shulman , Alexander			\$139,599	\$0	\$9,353	\$0	\$148,952		
B	Dep Dir Health Systems									
C	N/A									
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	Shulman , Barbara			\$123,485	\$0	\$2,878	\$0	\$126,363		
B	Assist Dir Rsrch Admin									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Shumpert , Moriah			\$8,647	\$1,526	\$1,019	\$0	\$11,192		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Siguenza , Steven			\$19,310	\$3,025	\$1,353	\$0	\$23,688		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Silverman , Marny			\$96,790	\$0	\$26,855	\$0	\$123,645		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Simms , Tinselyn			\$93,196	\$0	\$1,128	\$0	\$94,324		
B	Digital Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	Simoes , Jose			\$140,478	\$0	\$23,551	\$0	\$164,029		
B	Dir/Latin Amr Strtgc Org									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Singer , Laurie			\$147,935	\$0	\$0	\$0	\$147,935		
B	Deputy CFO									
C	N/A									



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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	Stange , Jennifer			\$101,684	\$0	\$3,237	\$0	\$104,921		
B	Program Coordinator									
C	N/A									
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	Stanley , Ronald			\$39,676	\$3,420	\$15,116	\$0	\$58,212		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Steele-Smith , Zahrah			\$73,131	\$0	\$816	\$20	\$73,967		
B	Administrative Assistant									
C	N/A									
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	Stein , Ilene			\$108,347	\$0	\$210	\$0	\$108,557		
B	Assistant Dir Legislation									
C	N/A									
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	Stelzriede , Scott			\$10,270	\$0	\$1,111	\$0	\$11,381		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sterling , Stephanie			\$136,272	\$0	\$5,149	\$0	\$141,421		
B	Dir Strat Inits for GR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stevenson , Melanie			\$99,887	\$0	\$598	\$0	\$100,485		
B	Budget & Fin Rpt Supvsr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stevenson , Sharane			\$15,225	\$0	\$2,772	\$0	\$17,997		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stewart , Emily			\$80,784	\$0	\$1,851	\$0	\$82,635		
B	Dep Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stewart , Michael			\$94,277	\$6,840	\$4,457	\$0	\$105,574		
B	Senior Field Researcher									
C	N/A									
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	Stewart , Yolanda			\$19,105	\$0	\$3,241	\$0	\$22,346		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stoner , Todd			\$85,127	\$263	\$11,800	\$0	\$97,190		
B	Staff Development Coord									
C	N/A									
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	Strauss , Anne			\$98,757	\$0	\$27,337	\$0	\$126,094		
B	Capacity Building Coord									
C	N/A									

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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	Streicher , Robb			\$90,879	\$0	\$2,600	\$0	\$93,479		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Strifolino , Nicole			\$15,203	\$2,605	\$3,301	\$583	\$21,692		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stroud , Jonathan			\$15,950	\$0	\$3,463	\$0	\$19,413		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sullivan , John			\$157,858	\$0	\$12,349	\$0	\$170,207		
B	Assoc General Counsel									
C	N/A									
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	Sullivan , Kala			\$69,571	\$0	\$0	\$0	\$69,571		
B	Accounts Payable Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sweeney , Megan			\$129,840	\$0	\$1,574	\$25	\$131,439		
B	Deputy Director									
C	N/A									
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	Sweeney , Sylvana			\$93,214	\$0	\$0	\$0	\$93,214		
B	Senior Payroll Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Szanto , Stephanie			\$5,826	\$1,000	\$3,386	\$0	\$10,212		
B	Organizer In Training									
C	N/A									
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	Szerlag , Heather			\$100,123	\$0	\$7,259	\$0	\$107,382		
B	Research Coordinator 3									
C	N/A									
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	Tanner , Kyle			\$96,793	\$0	\$4,294	\$0	\$101,087		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tartt , Adreana			\$26,147	\$0	\$2,769	\$0	\$28,916		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Taylor , John			\$110,417	\$0	\$19,833	\$0	\$130,250		
B	Field Dir Property Srvc									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Taylor , Nathaniel			\$119,409	\$0	\$34,058	\$0	\$153,467		
B	City Coordinator									
C	N/A									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomas , John			\$15,950	\$0	\$3,953	\$0	\$19,903		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomas , Resha			\$74,218	\$0	\$3,553	\$0	\$77,771		
B	Political Coordinator									
C	N/A									
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	Thomas , Shayne			\$80,890	\$0	\$15,112	\$0	\$96,002		
B	Organizing Coordinator 1									
C	N/A									
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	Thompson , James			\$22,897	\$1,578	\$2,366	\$0	\$26,841		
B	Sr Community Pol Orgnzer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tilson , Elizabeth			\$98,373	\$0	\$17,360	\$0	\$115,733		
B	Political Capacity Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Timm , Patricia			\$10,875	\$0	\$3,420	\$0	\$14,295		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Timmons , Edward			\$64,018	\$6,840	\$3,521	\$0	\$74,379		
B	Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Todd , Saralee			\$109,644	\$0	\$650	\$0	\$110,294		
B	Sr Legislative Manager									
C	N/A									
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	Torres , Christian			\$19,790	\$3,292	\$1,473	\$0	\$24,555		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Torres-Velez , Jimmy			\$110,017	\$0	\$9,207	\$0	\$119,224		
B	Puerto Rico Coordinator									
C	N/A									
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	Torti , Vanessa			\$87,349	\$0	\$5,709	\$0	\$93,058		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Traldi , Matthew			\$104,986	\$0	\$4,708	\$0	\$109,694		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tran , Then			\$95,714	\$0	\$322	\$0	\$96,036		
B	Copy Coordinator									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	20 %
A	Tully , Victoria			\$21,762	\$0	\$7,299	\$0	\$29,061		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tushe , Endrin			\$94,070	\$0	\$0	\$0	\$94,070		
B	Sr Mgr of Data Processing									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Tzintzun , Cristina			\$54,065	\$0	\$2,137	\$0	\$56,202		
B	Immigration Campaign Dir									
C	N/A									
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	Umel , Alynn			\$117,959	\$0	\$10,332	\$0	\$128,291		
B	Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	Ury , Steven			\$154,506	\$0	\$6,942	\$0	\$161,448		
B	Associate General Counsel									
C	N/A									
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 %
A	Valdez , Angelina			\$7,451	\$1,263	\$3,992	\$0	\$12,706		
B	Organizer In Training									
C	N/A									
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	Valentin , Jennifer			\$98,593	\$0	\$24,424	\$0	\$123,017		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Van Moorlehem , Sara			\$109,629	\$0	\$383	\$708	\$110,720		
B	Dep Dir/Data and Tech									
C	N/A									
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	Vance , Erma			\$61,370	\$0	\$9	\$0	\$61,379		
B	Administrative Support II									
C	N/A									
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	Vanhsy , Sovanh			\$15,225	\$0	\$5,567	\$0	\$20,792		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vasquez , Maria			\$12,325	\$0	\$2,391	\$0	\$14,716		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Velazquez , Alvin			\$117,475	\$0	\$7,328	\$0	\$124,803		
B	Associate General Counsel									
C	N/A									
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	Ventura , Betzaida			\$8,700	\$0	\$1,843	\$0	\$10,543		
B	2016 Member Term Staffer									
C	N/A									





	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wickstrom , Maria			\$127,300	\$0	\$12,135	\$0	\$139,435		
B	Campaign Director									
C	N/A									
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	Wilde , Alicyn			\$99,497	\$0	\$2,750	\$0	\$102,247		
B	Policy Coordinator									
C	N/A									
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	Wilkins , Benjamin			\$84,603	\$0	\$21,777	\$0	\$106,380		
B	Organizing Coordinator 2									
C	N/A									
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	Williams , Claudia			\$14,279	\$0	\$0	\$0	\$14,279		
B	Law Clerk									
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	Williams , Grant			\$143,562	\$0	\$15,462	\$385	\$159,409		
B	Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams , Karundi			\$126,088	\$0	\$3,448	\$0	\$129,536		
B	Dir/State & Loc Campaigns									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams , Lashell			\$13,775	\$0	\$551	\$0	\$14,326		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams , Margalie			\$8,700	\$0	\$2,101	\$0	\$10,801		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Williams , Mary			\$9,943	\$0	\$6,463	\$0	\$16,406		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Willis , Keith			\$119,267	\$0	\$1,955	\$0	\$121,222		
B	Dep Dir/Operations Public									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilson , Carlos			\$82,947	\$0	\$6,019	\$0	\$88,966		
B	Logistics Oprations Mgr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	Wilson , Thomasine			\$26,000	\$0	\$8,314	\$0	\$34,314		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wohns , Samuel			\$33,347	\$3,367	\$19,490	\$0	\$56,204		
B	Sr Organizer In Training									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wolfe , Randi			\$81,453	\$0	\$5,130	\$0	\$86,583		
B	Trng Cen Developer Coord									
C	N/A									
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	Wong , Rena			\$35,555	\$0	\$2,462	\$0	\$38,017		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Wood , Dianne			\$111,447	\$0	\$5,374	\$0	\$116,821		
B	Research Coordinator 3									
C	N/A									
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	Woods , Christina			\$109,533	\$0	\$16,473	\$0	\$126,006		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Woodson , Myra			\$98,873	\$0	\$3,996	\$0	\$102,869		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	Wright , Carter			\$110,409	\$0	\$992	\$0	\$111,401		
B	Asst Dir/Communications									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Wright , Keyon			\$18,850	\$0	\$7,209	\$0	\$26,059		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ybarra , Alicia			\$109,445	\$0	\$6,711	\$335	\$116,491		
B	Director/Education									
C	N/A									
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	Yelverton , Kyle			\$82,904	\$0	\$0	\$0	\$82,904		
B	Production Specialist									
C	N/A									
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	Yen , Norman			\$133,574	\$6,840	\$19,834	\$0	\$160,248		
B	Deputy Organizing Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	York , Tonya			\$12,325	\$0	\$3,247	\$0	\$15,572		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Young , Marguerite			\$109,933	\$6,840	\$1,973	\$0	\$118,746		
B	Assistant Director CSP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Youngman , Jonathan			\$58,181	\$0	\$1,458	\$0	\$59,639		
B	Senior Field Researcher									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Zablocki , Thomas			\$87,447	\$0	\$14,804	\$0	\$102,251		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Zelaya , Norma			\$11,165	\$0	\$2,494	\$0	\$13,659		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
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
<b>Members</b> (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 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 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 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 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 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

**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	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,619
	Total of All Transactions with this Payee/Payer for This Schedule		\$519,217
<b>Landlord</b>			
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
<b>Union</b>			
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
<b>Union</b>			
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	
<b>Law Firm</b>			
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
<b>Law Firm</b>			
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
<b>Law Firm</b>			
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
<b>Law Firm</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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,377
Union	Total of All Transactions with this Payee/Payer for This Schedule		\$67,574
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)
	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

CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900	Purpose (C)	Date (D)	Amount (E)
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
Type or Classification (B)	Reimbursement of expenses paid	04/06/2016	\$103,044
Union	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
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$177,727
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
Type or Classification (B)	Reimbursement of expenses paid	09/14/2016	\$12,160
SEIU/Affiliate	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elizabeth Toups 96 Surrey Ln  San Rafael CA 94903	Refund of expenses paid	06/23/2016	\$5,940
	Total Itemized Transactions with this Payee/Payer		\$5,940
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,940
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)
	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

Fighting Forward 2016 Campaign  
15241 S. Cottonwood Ct

Orland Park  
IL  
60467

Type or Classification  
(B)

Non-profit organization

Name and Address  
(A)

Flying Connected Inc  
80 Broad St  
Ste 631  
New York  
NY  
10004

Type or Classification  
(B)

Equipment Rental Company

Name and Address  
(A)

GARCES CATERING  
STE B6  
  
PHILADELPHIA  
PA  
19401

Type or Classification  
(B)

Caterer

Name and Address  
(A)

Gene Mechanic  
6420 SW Macadam Ave  
Suite 208  
Portland  
OR  
97239

Type or Classification  
(B)

Lawyer

Name and Address  
(A)

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
1101 4th St SW  
  
Washington  
DC  
20024

Type or Classification  
(B)

Government Entity

Name and Address  
(A)

Greater Richmond Convention Center  
403 N 3rd St  
  
Richmond  
VA  
23219

Type or Classification  
(B)

Convention Center

Name and Address  
(A)

Hillary for America  
3695 Kings Row  
  
Reno  
NV  
89503

Type or Classification  
(B)

Political Organization

Name and Address  
(A)

IMAGE POINTE - BACK ALLEY PRINTERS, INC.  
PO Box 657  
  
Beltsville  
MD  
20704

Purpose (C)	Date (D)	Amount (E)
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
Purpose (C)	Date (D)	Amount (E)
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
Purpose (C)	Date (D)	Amount (E)
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
Purpose (C)	Date (D)	Amount (E)
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
Purpose (C)	Date (D)	Amount (E)
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
Purpose (C)	Date (D)	Amount (E)
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
Purpose (C)	Date (D)	Amount (E)
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
Purpose (C)	Date (D)	Amount (E)
Royalty	06/22/2016	\$8,319
Royalty	07/07/2016	\$7,205
Royalty	07/21/2016	\$6,690
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)	Purpose (C)	Date (D)	Amount (E)
Graphics & Printing Firm	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
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,800
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,336
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,069,433
Law Firm			
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	06/22/2016	\$9,450
	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
	Total Non-Itemized Transactions with this Payee/Payer		\$7,803
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$91,536
SEIU/Local			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,304
Type or Classification (B)			
SEIU/State Council			
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
Total Non-Itemized Transactions with this Payee/Payer		\$5,000	
Total of All Transactions with this Payee/Payer for This Schedule		\$36,550	
Type or Classification (B)			
Law Firm			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,185
Type or Classification (B)			
Insurance Company			
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			
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			
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			
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			
Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg	Contribution	04/19/2016	\$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

PA 17102		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Reimbursement of expenses paid		09/08/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer			\$125,000
SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$125,000
Name and Address (A)				
Philadelphia Joint Board, Workers United 22 S 22nd St	Purpose (C)	Date (D)	Amount (E)	
	Refund of expenses paid	02/29/2016	\$39,166	
Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer			\$39,166
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$39,166
SEIU/State Joint Board				
Name and Address (A)				
Project New America LLC 450 E 17th Ave Ste 310 Denver CO 80203	Purpose (C)	Date (D)	Amount (E)	
	Contribution	08/16/2016	\$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
Consulting Firm				
Name and Address (A)				
Public Employees Federation, Local 4053 1168-70 Troy-Schenectady Rd Albany NY 12212	Purpose (C)	Date (D)	Amount (E)	
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$162,350
SEIU/Local				
Name and Address (A)				
Public School Employees of Washington PO Box 798 Auburn WA 98071	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,359
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,359
SEIU/Local				
Name and Address (A)				
Rising Tide Interactive LLC 1250 H St NW Ste 400 Washington DC 20015	Purpose (C)	Date (D)	Amount (E)	
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$16,528
Advertising Agency				
Name and Address (A)				
SEANC, SEIU Local 2008 1621 Midtown Pl Raleigh NC 27609	Purpose (C)	Date (D)	Amount (E)	
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$39,780
SEIU/Local				
Name and Address (A)				
SEIU 775 215 Columbia St Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,055
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,055
SEIU/Local				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Benefit Funds 1800 Massachusetts Avenue N	Reimbursement of expenses paid	04/26/2016	\$12,269
Washington DC 20036	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,924
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Committee of Interns and Residents (CIR) 520 8th Ave Suite 1200 New York NY 10018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,430
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,430
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Cope 1800 Mass Avenue NW Washington DC 20036	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
Type or Classification (B)	Reimbursement of expenses paid	03/03/2016	\$1,528,760
SEIU/Affiliate	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
Type or Classification (B)	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	Contribution	09/29/2016	\$24,273
Columbus OH 43215	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,673
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NE 77 Huyshope Ave Hartford	Contribution	10/12/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$11,523
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,523

CT 06106		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Reimbursement of expenses paid		03/31/2016	\$6,523
	Total Itemized Transactions with this Payee/Payer			\$11,523
SEIU/Local	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	
	Total Itemized Transactions with this Payee/Payer		\$123,245	
SEIU/Local	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	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,186	
Type or Classification (B)				
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 00000	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	
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,854,799
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 447 29th St  Oakland CA 94609	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
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)			
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203		Purpose (C)	Date (D)
		Reimbursement of expenses paid	03/15/2016
		Reimbursement of expenses paid	04/26/2016
		Total Itemized Transactions with this Payee/Payer	\$21,017
		Total Non-Itemized Transactions with this Payee/Payer	\$41
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$21,058
SEIU/Local			
Name and Address (A)			
SEIU Local 2015 2910 Beverly Blvd  Los Angeles CA 90057		Purpose (C)	Date (D)
		Reimbursement of expenses paid	08/31/2016
		Reimbursement of expenses paid	12/20/2016
		Total Itemized Transactions with this Payee/Payer	\$112,120
		Total Non-Itemized Transactions with this Payee/Payer	\$18,331
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$130,451
SEIU/Local			
Name and Address (A)			
SEIU Local 221 4004 Kearny Mesa Rd  San Diego CA 92111		Purpose (C)	Date (D)
		Reimbursement of expenses paid	03/01/2016
		Reimbursement of expenses paid	03/07/2016
		Reimbursement of expenses paid	04/06/2016
		Reimbursement of expenses paid	05/04/2016
		Reimbursement of expenses paid	06/14/2016
		Reimbursement of expenses paid	08/25/2016
		Reimbursement of expenses paid	09/27/2016
		Reimbursement of expenses paid	11/09/2016
		Reimbursement of expenses paid	12/20/2016
		Reimbursement of expenses paid	12/29/2016
		Total Itemized Transactions with this Payee/Payer	\$81,828
		Total Non-Itemized Transactions with this Payee/Payer	\$11,345
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$93,173
SEIU/Local			
Name and Address (A)			
SEIU Local 252 3 E Wynnewood Rd  Wynnewood PA 19096		Purpose (C)	Date (D)
		Contribution	12/07/2016
		Total Itemized Transactions with this Payee/Payer	\$18,234
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$18,234
SEIU/Local			
Name and Address (A)			
SEIU Local 280 1838 E Huntington Dr  Duarte CA 91010		Purpose (C)	Date (D)
		Reimbursement of expenses paid	05/09/2016
		Total Itemized Transactions with this Payee/Payer	\$5,751
		Total Non-Itemized Transactions with this Payee/Payer	\$4,851
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$10,602
SEIU/Local			
Name and Address (A)			
SEIU Local 32BJ 25 West 18th St  New York NY 10011		Purpose (C)	Date (D)
		Reimbursement of expenses paid	04/04/2016
		Reimbursement of expenses paid	09/26/2016
		Total Itemized Transactions with this Payee/Payer	\$19,450
		Total Non-Itemized Transactions with this Payee/Payer	\$36,161
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$55,611
SEIU/Local			
Name and Address (A)			
SEIU Local 49 3536 SE 26th Ave  Portland OR 97202		Purpose (C)	Date (D)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$6,125
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$6,125
SEIU/Local			

Name and Address (A)				
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0		
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer \$9,645		
		Total of All Transactions with this Payee/Payer for This Schedule \$9,645		
Name and Address (A)				
SEIU Local 506 PO Box 1268  Middletown CT 06457		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Reimbursement of expenses paid 05/04/2016 \$7,884		
SEIU/Local		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		
Name and Address (A)				
SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0		
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer \$16,546		
		Total of All Transactions with this Payee/Payer for This Schedule \$16,546		
Name and Address (A)				
SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave  Lansing MI 48912		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Reimbursement of expenses paid 03/01/2016 \$16,666		
SEIU/Local		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		
Name and Address (A)				
SEIU Local 526M Michigan Corrections Organization 421 W Kalamazoo St  Lansing MI 48933		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Reimbursement of expenses paid 02/23/2016 \$160,351		
SEIU/Local		Reimbursement of expenses paid 04/19/2016 \$57,622		
		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)				
SEIU Local 560 PO Box 5604  Hanover NH 03755		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0		
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer \$5,760		
		Total of All Transactions with this Payee/Payer for This Schedule \$5,760		
Name and Address (A)				
SEIU Local 580 1258 Elmwood Ave Unit 1 Providence RI 02907		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Reimbursement of expenses paid 04/12/2016 \$11,517		
SEIU/Local		Total Itemized Transactions with this Payee/Payer \$11,517		
		Total Non-Itemized Transactions with this Payee/Payer \$0		
		Total of All Transactions with this Payee/Payer for This Schedule \$11,517		

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
	Reimbursement of expenses paid	12/06/2016	\$25,170
	Reimbursement of expenses paid	12/29/2016	\$25,066
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$601,331
	Total Non-Itemized Transactions with this Payee/Payer		\$395
SEIU/Local	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
	Reimbursement of expenses paid	05/04/2016	\$51,667
	Reimbursement of expenses paid	06/28/2016	\$52,967
	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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$713,250
	Total Non-Itemized Transactions with this Payee/Payer		\$7,279
SEIU/Local	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,433
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
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)
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,423
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	Reimbursement of expenses paid	04/04/2016	\$7,700
	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

94612				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
SEIU/Local	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	
Name and Address (A)				
SEIU United Service Workers-West 828 W Washington Blvd  Los Angeles CA 90015	Purpose (C)	Date (D)	Amount (E)	
	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)				
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Purpose (C)	Date (D)	Amount (E)	
	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)				
SEIU Workers United Conference 22 South 22nd St  Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)	
	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	
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon  San Juan 00 00928	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	
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
Smart Source Rental PO Box 289  Laurel NY 11948	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	
Type or Classification (B)				
Leasing Firm				
Name and Address (A)				
The Henry Ford 20900 Oakwood Blvd  Dearborn MI 48124	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	
Type or Classification (B)				
Non-profit Organization				
Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	
	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	

Travelers CI Remittance Center	Purpose (C)	Date (D)	Amount (E)
	Claim Refund	08/01/2016	\$46,319
Hartford	Claim Refund	11/09/2016	\$37,419
CT	Claim Refund	11/09/2016	\$23,532
06183	Claim Refund	12/29/2016	\$37,387
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$144,657
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Insurance Company	Total of All Transactions with this Payee/Payer for This Schedule		\$144,657
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW 8000 East Jefferson Ave	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
Detroit	Reimbursement of expenses paid	04/27/2016	\$55,196
Mi	Reimbursement of expenses paid	06/22/2016	\$40,716
48214	Reimbursement of expenses paid	07/18/2016	\$35,429
Type or Classification (B)	Reimbursement of expenses paid	08/22/2016	\$61,036
	Reimbursement of expenses paid	09/21/2016	\$33,178
Union	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)	Purpose (C)	Date (D)	Amount (E)
UFCW Local 400 8400 Corporate Drive Suite 200 Landover MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,475
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,475
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,518
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,308
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,600
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,115
UNION			



Name and Address (A)			
Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,666
SEIU/State Council			
Name and Address (A)			
Xerox Corporation PO Box 827598  Philadelphia PA 19182	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,252
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,075
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
Type or Classification (B)		Support for organizing	04/28/2016	\$11,770
SEIU/Local		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
		Total Itemized Transactions with this Payee/Payer		\$5,799,893
		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		\$52,858
		Total Non-Itemized Transactions with this Payee/Payer		\$52,858
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$52,858
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,855
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,805

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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,730
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
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)
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,240
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,821
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,544
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,904
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	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

Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Purpose (C)	Date (D)	Amount (E)
	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		
Total Non-Itemized Transactions with this Payee/Payer			\$20,126
Total of All Transactions with this Payee/Payer for This Schedule			\$151,430
Name and Address (A)			
AIRBNB 888 BRANNAN ST, STE 400 # 4  SAN FRANCISCO CA 94103			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel	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
Name and Address (A)			
AJE Partners 1803 Sixth St Suite B Berkeley CA 94710			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consulting Firm	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
Name and Address (A)			
Alaska Airlines Seattle Tacoma Airport  Seattle WA 98158			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Transportation/Air	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
Name and Address (A)			
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Law Firm	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
	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
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

	Purpose (C)	Date (D)	Amount (E)
	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)			
Amazon.com LLC 1516 2nd Ave 4th Floor Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Retail Services	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
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
Type or Classification (B)	Support for organizing	01/31/2016	\$71,980
Transportation/Air	Support for organizing	02/29/2016	\$13,964
	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)			
AMAZON MARKEPLACE NA - PA 440 TERRY AVE N  SEATTLE WA 98109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	10/12/2016	\$7,509
Retailer	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

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
Type or Classification (B)	Organizing Research	07/21/2016	\$25,000
	Organizing Research	08/18/2016	\$25,000
Consulting Firm	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		
Total Non-Itemized Transactions with this Payee/Payer			\$7,439
Total of All Transactions with this Payee/Payer for This Schedule			\$252,439
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$298,291
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)			
Association of American Medical Colleges 655 K St NW		Purpose (C)	Date (D)
Washington DC 20001		Support for organizing	06/24/2016
Type or Classification (B)		Amount (E)	
Non-profit Organization			
Total Itemized Transactions with this Payee/Payer		\$35,000	
Total Non-Itemized Transactions with this Payee/Payer		\$35,000	
Total of All Transactions with this Payee/Payer for This Schedule		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$35,000	
Name and Address (A)			
AT&T Teleconference Services PO Box 2840		Purpose (C)	Date (D)
Omaha NE 68103		Support for organizing	01/01/2016
Type or Classification (B)		Amount (E)	
Utility Company			
Total Itemized Transactions with this Payee/Payer		\$5,124	
Total Non-Itemized Transactions with this Payee/Payer		\$5,124	
Total of All Transactions with this Payee/Payer for This Schedule		\$14,518	
Total of All Transactions with this Payee/Payer for This Schedule		\$19,642	
Name and Address (A)			
Avianca Inc 33166 8125 NW 53rd St Suite 111 Miami FL 33166		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Transportation/Air			
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	
Name and Address (A)			
Avis Accounts Receivable 7876 Collections Center Dr		Purpose (C)	Date (D)
Chicago IL 60693		Support for organizing	01/01/2016
Type or Classification (B)		Amount (E)	
Transportation/Car			
Support for organizing		01/01/2016	
Support for organizing		01/01/2016	
Support for organizing		02/01/2016	
Support for organizing		02/29/2016	
Support for organizing		04/01/2016	
Support for organizing		04/30/2016	
Support for organizing		05/31/2016	
Support for organizing		07/01/2016	
Support for organizing		08/01/2016	
Support for organizing		09/16/2016	
Support for organizing		09/30/2016	
Support for organizing		10/31/2016	
Support for organizing		12/31/2016	
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	
Name and Address (A)			
Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 00000		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Union			
Support for organizing		08/11/2016	
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	
Name and Address (A)			
BAKRAC INC 95 CENTRAL AVE		Purpose (C)	Date (D)
SAINT PETERSBURG FL 33701		Support for organizing	05/31/2016
Type or Classification (B)		Amount (E)	
Hotel			
Support for organizing		\$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	
Name and Address (A)			
Beacon Hotel 1615 Rhode Island Ave NW		Purpose (C)	Date (D)
Washington DC 20036		Support for organizing	12/31/2016
Type or Classification (B)		Amount (E)	
Total Itemized Transactions with this Payee/Payer		\$8,790	
Total Non-Itemized Transactions with this Payee/Payer		\$8,790	
Total of All Transactions with this Payee/Payer for This Schedule		\$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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,900 \$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
	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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,483 \$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



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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,155
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research Services	Total of All Transactions with this Payee/Payer for This Schedule		\$33,155
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Legal Support for Organizing	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
Type or Classification (B)	Legal support for organizing	12/29/2016	\$7,917
Law Firm	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	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,604
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	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	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
Type or Classification (B)	Support for organizing	03/17/2016	\$10,409
	Conferences	05/19/2016	\$15,623
Transportation/Bus	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	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
	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
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	11/15/2016	\$198,561
	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
	Support for organizing	02/18/2016	\$24,927
	Support for organizing	02/18/2016	\$30,666
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$224,425
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
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
	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)
	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

Carrie Benzchawel Cierra Creative 2130 N Kilpatrick apt 1763 Portland OR 97217			
Type or Classification (B)			
Consultant			
Name and Address (A)			
CA State University Employees Union 1108 O St Suite 500 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,820
SEIU/Local			
Name and Address (A)			
CAMBRIA SUITES WASHINGTON 899 O STREET NW  WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	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)			
CANDLEWOOD SUITES 149 ELLA GRASSO TPK  WINDSOR LOCKS CT 06096	Purpose (C)	Date (D)	Amount (E)
	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)			
CANDLEWOOD SUITES SAN DIEGO 1335 HOTEL CIR S  SAN DIEGO CA 92108	Purpose (C)	Date (D)	Amount (E)
	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)			
CAPITAL CITY CLUB RALEIGH M  RALEIGH NC 27601	Purpose (C)	Date (D)	Amount (E)
	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)			
Celia Regina Ribeiro Dantas Kfourir Rua Jerusalem 60 131  Sao Paulo 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$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)			
Center for Medicare Advocacy Inc PO Box 350  Willimantic CT 06226	Purpose (C)	Date (D)	Amount (E)
	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)			
Century Direct 15 Enter Lane	Purpose (C)	Date (D)	Amount (E)
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)			
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 00000	Purpose (C)	Date (D)	Amount (E)
	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)			
Chalet Mtr Ldgboston Inc 800 Wm T Morrissey Blvd	Purpose (C)	Date (D)	Amount (E)
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)			
Change Corps Inc 1543 Wazee St 4th Fl Denver CO 80202	Purpose (C)	Date (D)	Amount (E)
	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)			
Change To Win 1900 L St NW Suite 900 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	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)			
Change.org Inc PO Box 200153	Purpose (C)	Date (D)	Amount (E)
	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
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Chicago and Midwest Regional Joint Board 333 S Ashland Ave Attn Robert Kurtycz Chicago IL 60607	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,709
Type or Classification (B)			
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
	Support for organizing	06/30/2016	\$5,820
	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
Landlord	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,967
Type or Classification (B)	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Type or Classification (B)	Government Agency		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Claire Prestel 3231 Stephenson PI 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
	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	Rebates to memberships	02/01/2016	\$10,987	
	Subsidies to membership	01/21/2016	\$81,281	
Denver CO 80219	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	
Type or Classification (B)	Subsidies to membership	07/07/2016	\$81,281	
SEIU/Local	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
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		\$5,486	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,486	
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,225	
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$137,409	
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	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$174,420	
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$14,229	
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,649	
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	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

VA 23230			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CPO Hospitality LLC 5440 N River Rd	Support for organizing	01/01/2016	\$76,422
	Support for organizing	04/04/2016	\$12,958
	Support for organizing	06/04/2016	\$12,501
Des Plaines IL 60018	Support for organizing	07/31/2016	\$9,950
	Support for organizing	10/31/2016	\$22,894
	Support for organizing	12/30/2016	\$6,867
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$141,592
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$11,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,729
Name and Address (A)			
CPSD 1101 Vermont Ave NW Ste 400 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Non-profit Organization			
Name and Address (A)			
Crown Plaza Hotel 733 W Madison St Chicago IL 60661	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,286
Hotel			
Name and Address (A)			
Crown Plaza Mpls Airport 5401 Green Valley Dr Minneapolis MN 55437	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,662
Hotel			
Name and Address (A)			
CROWNE PLAZA HOTEL 555 E CANAL ST RICHMOND VA 23219	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,724
Hotel			
Name and Address (A)			
CROWNE PLAZA JFK AIRPORT 13-810 135TH AVENUE JAMAICA NY 11436	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,117
Hotel			
Name and Address (A)			
CSM Hospitality Inc 525 N 2nd St Minneapolis MN 55401	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,952
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,952
Hotel			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cummins and Cummins LLP 1245 International Centre 920 Second Ave South Minneapolis MN 55402	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	
Type or Classification (B)				
Law Firm				
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				
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				
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			
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			
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				
Support for organizing		01/01/2016	\$68,435	
		01/31/2016	\$36,797	

Delta Air Lines Atlanta Airport	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/29/2016	\$8,296
Atlanta GA 30320	Support for organizing	02/29/2016	\$25,452
	Support for organizing	03/05/2016	\$6,974
Type or Classification (B)	Support for organizing	03/31/2016	\$41,654
Transportation/Air	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)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938	Support for organizing	02/11/2016	\$18,000
	Support for organizing	02/11/2016	\$18,000
	Support for organizing	02/25/2016	\$9,000
Culebra 00 00000	Support for organizing	03/31/2016	\$9,000
	Support for organizing	04/28/2016	\$9,000
Type or Classification (B)	Support for organizing	05/26/2016	\$9,000
Consultant	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)	Purpose (C)	Date (D)	Amount (E)
DFA Inversiones SA DE CV Avenida Los Espliegos Stree 10 San Salvador 00 00000	Support for organizing	05/31/2016	\$16,675
	Support for organizing	12/29/2016	\$8,952
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,627
Consulting Firm	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)	Purpose (C)	Date (D)	Amount (E)
Dionna Humphrey 1900 Lyttonsville Rd Apt 418 Silver Spring MD 20910	Support for organizing	01/28/2016	\$7,500
	Support for organizing	02/25/2016	\$7,500
	Support for organizing	03/31/2016	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,500
Consultant	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)	Purpose (C)	Date (D)	Amount (E)
Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004	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
Type or Classification (B)	Rebates to memberships	06/15/2016	\$16,320
SEIU/Local	Rebates to memberships	07/18/2016	\$15,890
	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		Purpose (C)	Date (D)	Amount (E)
Rosemead CA 91770		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,435
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,435
Hotel				
Name and Address (A)				
Douglas Drachler McKee & Gilbrough LLP 1904 Third Ave Suite 1030 Seattle WA 98101		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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$34,652
Law Firm				
Name and Address (A)				
Dowd, Bloch, Bennett & Cervone 8 South Michigan Ave 19th Floor Chicago IL 60603		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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$111,399
Law Firm				
Name and Address (A)				
Doyle Printing & Offset Company Inc 5206 46th Ave		Purpose (C)	Date (D)	Amount (E)
Hyattsville MD 20781		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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,223
Graphics & Printing				
Name and Address (A)				
DOLCE HAYES MANSTION 200 EDENVALE AVE		Purpose (C)	Date (D)	Amount (E)
SAN JOSE CA 95136		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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$58,368
Hotel				
Name and Address (A)				
DOUBLEE TREE WASHINGTON D 1515 RHODE ISLAND AVENUE		Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20005		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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$40,847
Hotel				
Name and Address (A)				
DOUBLETREE BY HILTON HOTEL LOS ANGELES 120 S LOS ANGELES ST		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90012		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,460
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,460
Hotel				

Name and Address (A)				
DOUBLETREE COMMERCE 5757 TELEGRAPH ROAD  LOS ANGELES CA 90040		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$9,502
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,502
Name and Address (A)				
DOUBLETREE OAK BROOK HOTE 1909 SPRING RD  OAK BROOK IL 60523		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Support for organizing	08/29/2016	\$5,684
Hotel		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
Name and Address (A)				
DOUBLETREE ORLANDO 5780 MAJOR BLVD  ORLANDO FL 32819		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Support for organizing	08/24/2016	\$10,562
Hotel		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
Name and Address (A)				
Dumbo Hotel LLC 228 Duffield St  Brooklyn NY 11201		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$7,731
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,731
Name and Address (A)				
Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Support for organizing	08/11/2016	\$5,378
Production Company		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
Name and Address (A)				
East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Support for organizing	01/28/2016	\$61,547
Union		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
		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)				
Economic Roundtable 315 W 9th St Ste 502 Los Angeles		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		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
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,980

CA 90015			
Type or Classification (B)			
Non-profit Organization			
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,642
	Total Non-Itemized Transactions with this Payee/Payer		\$4,762
Law Firm	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
Type or Classification (B)	Support for organizing	05/12/2016	\$12,000
Consulting Firm	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
	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)
Eli Magana 6307 Canyon Rock Way  Katy TX 77450	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,000
Transportation Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,273
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$3,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,573
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Row Hotel 2014 Massachusetts Ave NW  Washington DC	Support for organizing	03/31/2016	\$14,070
	Support for organizing	01/31/2016	\$21,229
Type or Classification (B)	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

20036				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Hotel	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	
Name and Address (A)				
EMBASSY SUITES OHARE 5500 N RIVER RD	Purpose (C)	Date (D)	Amount (E)	
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)				
ENCORE - FLAMINGO 3555 LAS VEGAS BLVD S	Purpose (C)	Date (D)	Amount (E)	
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)				
ESA P PORTFOLIO LLC 19325 LONDELIUS ST	Purpose (C)	Date (D)	Amount (E)	
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)				
Ethan Rome 1401 Church St NW Apt 307 Washington DC 20007	Purpose (C)	Date (D)	Amount (E)	
	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	
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Type or Classification (B)				
Consultant				
Name and Address (A)				
European Federation of Public Service Unions Rue Joseph II 4 Box 5 1000 Brussels 00 00000	Purpose (C)	Date (D)	Amount (E)	
	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	
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,352	
Type or Classification (B)				
Union				
Name and Address (A)				
Executive Development Associates Inc 4 NE 10th St Ste 171 Oklahoma City OK 73104	Purpose (C)	Date (D)	Amount (E)	
	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	
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,789	
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Expedia Travel 10190 Covington Cross Dr Las Vegas NV 89144	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,201	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,201	
Type or Classification (B)				
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,194
Type or Classification (B)			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,395
Type or Classification (B)			
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
	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
Type or Classification (B)			
Social Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Factset Research Systems Inc PO Box 414756  Boston MA 02241	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	\$177,400
	Support for organizing	10/27/2016	\$65,000
	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)	Purpose (C)	Date (D)	Amount (E)
	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
<b>FAIRFIELD INN</b> 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		
<b>FAIRFIELD INN NEW YORK</b> 21 W 37TH ST NEW YORK NY 10018			
	Purpose (C)	Date (D)	Amount (E)
	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		
<b>Fleishman Hillard Hong Kong Limited</b> Suite 1501 Cityplaza 4 No 12 Taikoo Wan Road Taikoo Shing 00 00000			
	Purpose (C)	Date (D)	Amount (E)
	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		
<b>Fleta Holley Knaus</b> 710 Gist Ave Silver Spring MD 20910			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,606
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,606
Type or Classification (B)	Consulting Firm		
<b>Florenca Park LLC</b> 80 Beach Dr NE Saint Petersburg FL 33701			
	Purpose (C)	Date (D)	Amount (E)
	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		
<b>Florida State Council</b> 14645 NW 77th Ave Suite 201 Hialeah FL 33014			
	Purpose (C)	Date (D)	Amount (E)
	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		
<b>FMS/FIFTH THIRD BANK</b> 7500 SECURITY BLVD WOODLAWN MD			
	Purpose (C)	Date (D)	Amount (E)
	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



21244			
Type or Classification (B)			
Financial Institution			
Name and Address (A)			
Foley Hoag LLP 155 Seaport Blvd  Boston MA 02210	Purpose (C)	Date (D)	Amount (E)
	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)			
Four Points Sheraton O'Hare 10249 West Irving Park Rd  Schiller Park IL 60176	Purpose (C)	Date (D)	Amount (E)
	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)			
FORT MAGRUDER HOTEL & CON 6945 POCAHANTAS TRAIL  WILLIAMSBURG VA 23185	Purpose (C)	Date (D)	Amount (E)
	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)			
FOUR POINTES BY SHERATON 9901 MIDLOTHIAN TPKE  RICHMOND VA 23235	Purpose (C)	Date (D)	Amount (E)
	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)			
Freshfields Bruckhaus Deringer Akasaka Biz Tower 36F 5 3 1 Akasaka Minato Ku 00 00000	Purpose (C)	Date (D)	Amount (E)
	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)			
Fusion Films PO Box 534  Pleasant Garden NC 27313	Purpose (C)	Date (D)	Amount (E)
	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)			
Futura Color 8310 Miramar Mall Ste A San Diego CA 92121	Purpose (C)	Date (D)	Amount (E)
	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)
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
Type or Classification (B)	Organizing Research	06/16/2016	\$20,000
Consulting Firm	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$328,992
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$133,672
	Total Non-Itemized Transactions with this Payee/Payer		\$12,592
Educational Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$146,264
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Type or Classification (B)	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)	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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$109,791
	Total Non-Itemized Transactions with this Payee/Payer		\$8,812
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$118,603
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,417
Type or Classification (B)	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	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

38103			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139	Purpose (C)	Date (D)	Amount (E)
	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)			
Greater Richmond Convention Center 403 N 3rd St  Richmond VA 23219	Purpose (C)	Date (D)	Amount (E)
	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)			
Greenway Transit Services 1410 Cross St  Durham NC 27701	Purpose (C)	Date (D)	Amount (E)
	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)			
Gregory Allgrim 204 Alconese Ave SE  Fort Walton Beach FL 32548	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$25,800
	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)			
GREYHOUND LINES #3968 350 N SAINT PAUL ST  DALLAS TX 75201	Purpose (C)	Date (D)	Amount (E)
	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)			
GRM Guarantee Records Managemen PO Box 35595 Newark NJ 07193	Purpose (C)	Date (D)	Amount (E)
	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)			
GROUNDLINK 134 W 37TH STREET 2ND FL  NEW YORK NY 10018	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
<b>Non-Profit Organization</b>			
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)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,980
<b>Hotel</b>			
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)	Total of All Transactions with this Payee/Payer for This Schedule	
<b>Graphics &amp; Printing</b>			
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)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,291
<b>Publishing Company</b>			
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)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
<b>Consulting Firm</b>			
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	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
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
<b>Law Firm</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,742
<b>Hotel</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN CARLSBAD SAN DIEGO COUNTY 2229 PALOMAR AIRPORT RD  CARLSBAD	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

CA 92011			
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
Type or Classification (B)	Legal support for organizing	12/21/2016	\$17,802
Law Firm	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing MI 48933	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)	Purpose (C)	Date (D)	Amount (E)
Heartland Center for Jobs and Freedom Inc 1627 Main StSte 900  Kansas City MO 64108	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,071
Non-profit Organization			
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$230,515
Hotel	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 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
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,139
Type or Classification (B)			
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	Support for organizing	03/31/2016	\$9,778
	Support for organizing	05/09/2016	\$43,583
	Total Itemized Transactions with this Payee/Payer		\$58,936
	Total Non-Itemized Transactions with this Payee/Payer		\$38,554
Total of All Transactions with this Payee/Payer for This Schedule			\$97,490

20009				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	07/22/2016	\$5,575	
Hotel	Total Itemized Transactions with this Payee/Payer		\$58,936	
	Total Non-Itemized Transactions with this Payee/Payer		\$38,554	
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,490	
Name and Address (A)				
Hilton Rosemont O'Hare 5550 N River Rd	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	09/04/2016	\$23,902	
Rosemont IL 60018	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)				
Hilton St Louis Airport 10330 Natural Bridge Rd	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	10/31/2016	\$11,535	
Saint Louis MO 63134	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)				
HILTON 300 ALMADEN BLVD	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	09/01/2016	\$6,891	
SAN JOSE CA 95110	Total Itemized Transactions with this Payee/Payer		\$6,891	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,920	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,811	
Hotel				
Name and Address (A)				
Holiday Inn 1305 Walnut St #11 Philadelphia PA 19107	Purpose (C)	Date (D)	Amount (E)	
	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	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,878	
Hotel				
Name and Address (A)				
Holiday Inn Capital Plaza 300 J St	Purpose (C)	Date (D)	Amount (E)	
			\$0	
Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,409	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,409	
Hotel				
Name and Address (A)				
Holiday Inn Express 2525 San Pablo Dam Rd	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	05/31/2016	\$6,415	
San Pablo CA 94806	Support for organizing		08/31/2016	
	Total Itemized Transactions with this Payee/Payer		\$20,424	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,761	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,185	
Hotel				
Name and Address (A)				
Holiday Inn Forest Park 5915 Wilson Ave	Purpose (C)	Date (D)	Amount (E)	
			\$0	
Saint Louis MO 63110	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,617	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,617	
Hotel				

Name and Address (A)				
Holly Ann Myers 823 Rio Vista St		Purpose (C)	Date (D)	Amount (E)
Santa Fe NM 87501		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,760
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,760
Consultant				
Name and Address (A)				
Hotel Rouge 1315 16th St NW		Purpose (C)	Date (D)	Amount (E)
Washington DC 20036		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,157
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,157
Hotel				
Name and Address (A)				
HOLIDAY INN EXPRESS & SUI 3001 BUCK OWENS BLVD		Purpose (C)	Date (D)	Amount (E)
BAKERSFIELD CA 93308		Support for organizing	01/01/2016	\$6,545
		Support for organizing	02/17/2016	\$20,821
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$27,366
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$27,366
Name and Address (A)				
HOLIDAY INN EXPRESS MEMPHIS 2700 S PERKINS RD		Purpose (C)	Date (D)	Amount (E)
MEMPHIS TN 38118		Support for organizing	04/22/2016	\$6,120
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,120
		Total Non-Itemized Transactions with this Payee/Payer		\$3,015
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$9,135
Name and Address (A)				
HOLIDAY INN O'HARE/ROSEMO 10233 W. HIGGINS ROAD		Purpose (C)	Date (D)	Amount (E)
DES PLAINES IL 60018		Support for organizing	05/31/2016	\$10,611
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,611
		Total Non-Itemized Transactions with this Payee/Payer		\$250
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$10,861
Name and Address (A)				
HOMEWOOD SUITES 1103 EMBARCADERO		Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94606		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$14,487
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$14,487
Name and Address (A)				
HOMEWOOD SUITES ATLANTA A 3405 BOBBY BROWN PKWY		Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30344		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,602
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$7,602
Name and Address (A)				
HOMEWOOD SUITES CEDAR RAP 1140 PARK PL NE		Purpose (C)	Date (D)	Amount (E)
CEDAR RAPIDS		Support for organizing	06/30/2016	\$5,071
Type or Classification (B)		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

IA 52402				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOMEWOOD SUITES CHESTER 12810 OLD STAGE RD	Purpose (C)	Date (D)	Amount (E)	
CHESTER VA 23836	Support for organizing	08/31/2016		\$6,067
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$6,067
Hotel	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,067
HOMEWOOD SUITES HART-FARM 2 FARM GLEN BLVD	Purpose (C)	Date (D)	Amount (E)	
Farmington CT 06032	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$11,405
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$11,405
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HOTEL INDIGO 234 3RD AVE N	Support for organizing	07/31/2016		\$6,891
SAINT PETERSBURG FL 33701	Support for organizing	08/31/2016		\$6,551
Type or Classification (B)	Support for organizing	09/30/2016		\$6,405
Hotel	Support for organizing	09/30/2016		\$8,830
Name and Address (A)	Support for organizing	10/31/2016		\$8,400
HYATT PLACE RICHMOND /INN 4100 COX RD	Support for organizing	11/30/2016		\$5,954
GLENN ALLEN VA 23060	Total Itemized Transactions with this Payee/Payer			\$43,031
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$5,829
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$48,860
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD	Support for organizing	08/31/2016		\$5,329
SAN JOSE CA 95113	Total Itemized Transactions with this Payee/Payer			\$5,329
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$5,329
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HYATT REGENCY SCHAUMBURG 1800 E GOLF RD	Support for organizing	05/31/2016		\$37,173
SCHAUMBURG IL 60173	Total Itemized Transactions with this Payee/Payer			\$37,173
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$37,173
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
Type or Classification (B)	Support for organizing	06/23/2016		\$29,873
Consulting Firm	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
	Total of All Transactions with this Payee/Payer for This Schedule			\$77,560



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657	Support for organizing	01/01/2016	\$8,338
	Support for organizing	01/01/2016	\$5,852
Waterloo IA 50704	Support for organizing	01/31/2016	\$7,853
	Support for organizing	04/30/2016	\$11,631
	Support for organizing	04/30/2016	\$13,555
	Support for organizing	05/11/2016	\$6,690
Type or Classification (B)	Support for organizing	06/29/2016	\$5,437
	Support for organizing	06/29/2016	\$8,365
Graphics & Printing	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	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	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	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)
INTERCONTINENTAL HK SALISBURY ROAD	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
Total Non-Itemized Transactions with this Payee/Payer			\$4,033
Total of All Transactions with this Payee/Payer for This Schedule			\$18,773
Type or Classification (B)			
Hotel			

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
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Type or Classification (B)				
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
		Legal support for organizing	03/10/2016	\$11,061
		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
		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)		Purpose (C)	Date (D)	Amount (E)
James J McNeill 1827 Kilbourne Pl NW  Washington DC 20010		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
Type or Classification (B)				
Consultant				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jennings Policy Strategies Inc 401 9th St NW Suite 770 Washington DC 20004	Support for organizing	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
Consulting Firm	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)	Purpose (C)	Date (D)	Amount (E)
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$39,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,398
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John D'Aponte 592 7th St  Brooklyn NY 11215	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
Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jordan Brandt 2 Buckley Ave Apt 2 Boston MA 02130	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	
Consultant			
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
	Organizing Research	07/28/2016	\$7,000
	Organizing Research	09/08/2016	\$7,000
	Organizing Research	09/29/2016	\$7,000
	Organizing Research	10/27/2016	\$7,000
Consultant	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
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
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,441
Type or Classification (B)			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,255
Type or Classification (B)			
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
	Total Itemized Transactions with this Payee/Payer		\$44,883
	Total Non-Itemized Transactions with this Payee/Payer		\$4,432
Total of All Transactions with this Payee/Payer for This Schedule		\$49,315	
Type or Classification (B)			
Consultant			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,648
Type or Classification (B)			
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
	Total Itemized Transactions with this Payee/Payer		\$66,000
	Total Non-Itemized Transactions with this Payee/Payer		\$396
Total of All Transactions with this Payee/Payer for This Schedule		\$66,396	
Type or Classification (B)			
Consultant			

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
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$449,993
Law Firm			
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$79,845
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,665
Type or Classification (B)			
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
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,816
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$340,860
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$340,860

Law Offices of Donna S Simpson PO Box 2327	Purpose (C)	Date (D)	Amount (E)
	Legal support for organizing	01/28/2016	\$28,405
Cookeville	Legal support for organizing	02/25/2016	\$28,405
TN	Legal support for organizing	03/31/2016	\$28,405
38502	Legal support for organizing	04/28/2016	\$28,405
Type or Classification (B)	Legal support for organizing	05/26/2016	\$28,405
Law Firm	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
	Total Itemized Transactions with this Payee/Payer		\$340,860
	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	Rebates to memberships	01/28/2016	\$44,618
	Support for organizing	01/21/2016	\$18,177
	Support for organizing	07/28/2016	\$25,000
Los Angeles	Rebates to memberships	12/31/2016	\$83,838
CA	Rebates to memberships	12/31/2016	\$33,923
90005	Rebates to memberships	12/31/2016	\$46,219
Type or Classification (B)	Rebates to memberships	12/31/2016	\$52,103
SEIU/Local	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	Support for organizing	08/31/2016	\$5,760
VA	Total Itemized Transactions with this Payee/Payer		\$5,760
23047	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,760
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANGUAGE WORKS 61 BWAY STE 1400			
NEW YORK	Support for organizing	05/16/2016	\$8,350
NY	Support for organizing	07/12/2016	\$5,400
10006	Total Itemized Transactions with this Payee/Payer		\$13,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
Translation Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$17,950
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leadership that Works Inc PO Box 224			
Troy	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$10,425
16947	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	Support for organizing	03/29/2016	\$6,817
00	Total Itemized Transactions with this Payee/Payer		\$6,817
00000	Total Non-Itemized Transactions with this Payee/Payer		\$20,323
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,140
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
Law Firm	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
	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
Legal Research Firm	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
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
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
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
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)			
SFIU/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	Support for organizing	01/28/2016	\$90,258
	Support for organizing	02/25/2016	\$90,258
	Support for organizing	03/31/2016	\$43,091
Los Angeles CA 90031	Support for organizing	04/28/2016	\$101,696
	Support for organizing	05/26/2016	\$98,390
	Support for organizing	06/23/2016	\$98,810
Type or Classification (B)	Support for organizing	07/21/2016	\$96,813
Union	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,210,851
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	Organizing Research	01/07/2016	\$87,276
	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



DC 20036	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) Consulting Firm	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	
	Organizing Research	04/21/2016	\$5,500	
	Organizing Research	04/21/2016	\$13,363	
	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	
	Legal support for organizing	08/18/2016	\$20,000	
	Legal support for organizing	09/29/2016	\$20,000	
	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	
Total Non-Itemized Transactions with this Payee/Payer			\$1,663	
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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Marriott 337u7 Detroit Dt Renaissance Center  Detroit MI	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

48243			
Type or Classification (B)			
Hotel			
Name and Address (A)			
MABLES SMOKEHOUSE 44 BERRY ST BROOKLYN NY 11211	Purpose (C)	Date (D)	Amount (E)
	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)			
MAGNET THEATER GROUND FLOOR NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	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)			
MARRIOTT - RICHMOND 500 E BROAD ST RICHMOND VA 23219	Purpose (C)	Date (D)	Amount (E)
	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)			
MARRIOTT GLEN ALLEN VA 4240 DOMINION BOULEVARD GLEN ALLEN VA 23060	Purpose (C)	Date (D)	Amount (E)
	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)			
MARRIOTTOAKLAND 1001 BROADWAY OAKLAND CA 94607	Purpose (C)	Date (D)	Amount (E)
	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)			
MAYFAIR LOFTS LLC 1256 W 7TH ST LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
	Conferences	01/31/2016	\$5,706
	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
Type or Classification (B)			
Hotel			
Name and Address (A)			
McKnight Sale McClow & Canzano 423 N Main St Ste 200 Royal Oak MI 48067	Purpose (C)	Date (D)	Amount (E)
	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
	Total Non-Itemized Transactions with this Payee/Payer		\$18,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,519
Type or Classification (B)			
Law Firm			

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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$283,607
	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
Type or Classification (B)	Organizing Research	04/28/2016	\$5,424
	Organizing Research	06/16/2016	\$15,678
Consultant	Organizing Research	07/07/2016	\$15,832
	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
	Support for organizing	09/15/2016	\$129,900
Union	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 OH 43017	Support for organizing	05/05/2016	\$49,853
	Support for organizing	06/23/2016	\$92,584
	Total Itemized Transactions with this Payee/Payer		\$142,437
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,437
IT Firm			
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
Type or Classification (B)	Support for organizing	04/28/2016	\$163,143
	Support for organizing	05/26/2016	\$143,193
Union	Support for organizing	06/23/2016	\$139,081
	Support for organizing	07/21/2016	\$153,033
	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
	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
	Support for organizing	08/25/2016	\$42,500
	Support for organizing	09/15/2016	\$42,500
	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	
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri State Council 5585 Pershing Ave Suite 120 Saint Louis MO 63112	Support for organizing	09/22/2016	\$5,105
	Subsidies to membership	12/15/2016	\$12,690
	Total Itemized Transactions with this Payee/Payer		\$17,795
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,795
Type or Classification (B)			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,976
	Type or Classification (B)		
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,919
	Type or Classification (B)		
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney Green Baker Saindon PC 1920 L St NW Suite 400 Washington DC 20036	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
	Total Non-Itemized Transactions with this Payee/Payer		\$32,718
Total of All Transactions with this Payee/Payer for This Schedule		\$58,527	

Type or Classification (B)			
Law Firm			
Name and Address (A)			
Mosaic Express 1920 L St NW Street Level Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,730
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
Moxie Communications Consulting 2701 Louisville  El Paso TX 79930	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Mustafa Tameez Outreach Strategies LLC 10850 Richmond Ave Ste 100 Houston TX 77042	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,500
Type or Classification (B)			
Consultant			
Name and Address (A)			
N.P. TRANSPORTATION 2315 ST.PAUL ST #210  BALTIMORE MD 21218	Purpose (C)	Date (D)	Amount (E)
	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)			
Name and Address (A)			
National Women's Law Center 11 Dupont Circle NW Suite 800 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	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)			
NASUAD 1201 15th St NW Suite 350 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	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)			
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,300
Consulting Firm			
Name and Address (A)			
New York New Jersey Regional Joint Board 33 West 14th St  New York NY 10011	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,404
SEIU/Regional Joint Board			
Name and Address (A)			
Newage Lamirada Inn LLC 14419 Firestone Blvd  La Mirada CA 90638	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,828
Hotel			
Name and Address (A)			
NEO Philanthropy Inc 45 West 36th St 6th FL New York NY 10018	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,783
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,783
Consulting Firm			
Name and Address (A)			
NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,447
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,447
Office Supply Store			
Name and Address (A)			
NNEC-SEIU PO Box 1072  Augusta ME 04332	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Affiliate			
Name and Address (A)			
No on RRR c/o Olson Hagel & Fisburn 555 Capitol Mall Ste 1425 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	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
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)
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
Video production company			
Name and Address (A) Olshan Frome Wolosky LLP 1325 Avenue Of The Americas New York NY 10019	Purpose (C)	Date (D)	Amount (E)
	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
Law Firm			
Name and Address (A) OMNI CHARLOTTESVILLE-246 235 W MAIN ST CHARLOTTESVILLE VA 22902	Purpose (C)	Date (D)	Amount (E)
	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
Hotel			
Name and Address (A) One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	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
Non-Profit Organization			
Name and Address (A) One Washington Circle Hotel 1 Washington Cir NW Washington DC 20037	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,098
	Hotel		
Name and Address (A) Onvia Inc 509 Olive Way #400 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	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
IT Firm			
Name and Address (A) Organizing Group 888 16th St NW Suite 333 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	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
	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	
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	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
Orrin Baird 3923 Oliver St Chevy Chase MD 20815			
	Purpose (C)	Date (D)	Amount (E)
	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
Consultant			
Name and Address (A)			
P R NEWSWIRE 350 HUDSON ST NEW YORK NY 10014			
	Purpose (C)	Date (D)	Amount (E)
	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
News Agency			
Name and Address (A)			
Paola Saldana 4620 15th St NW Washington DC 20011			
	Purpose (C)	Date (D)	Amount (E)
	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
Consultant			
Name and Address (A)			
Paraprofessional Healthcare Institute Inc 349 E 149th St Suite 401 Bronx NY 10451			
	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	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
Non-Profit Organization			
Name and Address (A)			
Parrish Law Firm 2910 Grand Avenue Des Moines IA 50309			
	Purpose (C)	Date (D)	Amount (E)
	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
Law Firm			
Name and Address (A)			
Patterson Harkavy LLP 100 Europa Dr Ste 420 Chapel Hill NC 27517			
	Purpose (C)	Date (D)	Amount (E)
	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
Law Firm			
Name and Address (A)			
Paypal 2145 Hamilton Ave San Jose CA 95125			
	Purpose (C)	Date (D)	Amount (E)
	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
Financial Institution			



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		
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		
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		
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	
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	
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
	Subsidies to membership	12/01/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		
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		
Phillips Richard & Rind PA 9360 SW 72nd St Suite 283 Miami	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

FL 33173				
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	
Law Firm	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	
	Name and Address (A)			
	Pleasanton Larkspur Landi 5535 Johnson Ct	Purpose (C)	Date (D)	Amount (E)
	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)				
Premier Corporate Housing 20434 Cypresswood Dr	Purpose (C)	Date (D)	Amount (E)	
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)				
Prequin Limited Vintners' Place 68 Upper Thames St London 00 00000	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	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	
Consulting Firm				
Name and Address (A)				
Process Matters LLC 9300 Compton St Suite 300 Silver Spring MD 20901	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	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		
Consulting Firm				
Name and Address (A)				
Progress Now Progress VA 215 S Washington Sq Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	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		
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,961
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALITY INN & SUITES AIRP 5231 FLEUR DR  DES MOINES IA	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

50321			
Type or Classification (B)			
Hotel			
Name and Address (A)			
QUALITY INN RICHMOND 8008 W BROAD ST	Purpose (C)	Date (D)	Amount (E)
RICHMOND	Support for organizing	08/31/2016	\$18,967
VA	Total Itemized Transactions with this Payee/Payer		\$18,967
23294	Total Non-Itemized Transactions with this Payee/Payer		\$1,561
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,528
Hotel			
Name and Address (A)			
QUIRK HOTEL 201 W BROAD ST	Purpose (C)	Date (D)	Amount (E)
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,441
23220	Total of All Transactions with this Payee/Payer for This Schedule		\$9,441
Type or Classification (B)			
Hotel			
Name and Address (A)			
R I Associates 1501 Rhode Island Ave NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,018
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
Type or Classification (B)			
Hotel			
Name and Address (A)			
Race Forward 32 Broadway Suite 1801 Ste 1801 New York NY 10004	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	10/12/2016	\$6,503
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,503
Non-profit organization			
Name and Address (A)			
Randy S Rabinowitz PO Box 3769	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,950
20027	Total of All Transactions with this Payee/Payer for This Schedule		\$6,950
Type or Classification (B)			
Law Firm			
Name and Address (A)			
ReAct 49 rue de la Resistance 38950 St Martin Le Vinous 00 00000	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/21/2016	\$20,688
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,688
Non-profit Organization			
Name and Address (A)			
Regents of UC Berkeley Attn :Lisa Bredenka 2521 Channing Way Rm 203 Berkeley CA 94720	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Educational Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)				
Renton Larkspur Landing 1701 E Valley Rd		Purpose (C)	Date (D)	Amount (E)
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)				
Repairers of the Breach Inc 2105 North William Street		Purpose (C)	Date (D)	Amount (E)
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)				
Residence Inn 6351 Gateway Blvd W		Purpose (C)	Date (D)	Amount (E)
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)				
Residence Inn Denver 2777 Zuni St		Purpose (C)	Date (D)	Amount (E)
Denver CO 80211		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
Type or Classification (B)				
Hotel				
Name and Address (A)				
Residence Inn Fairfax 3565 Chain Bridge Road		Purpose (C)	Date (D)	Amount (E)
Fairfax VA 22030		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,380
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,380
Type or Classification (B)				
Hotel				
Name and Address (A)				
Residence Inn Richmond West End 2121 Dickens Rd		Purpose (C)	Date (D)	Amount (E)
Richmond VA 23230		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,192
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,192
Type or Classification (B)				
Hotel				
Name and Address (A)				
Residence Inn San Jose 2761 S Bascom Ave		Purpose (C)	Date (D)	Amount (E)
Campbell CA 95008		Support for organizing	12/31/2016	\$5,307
		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
Type or Classification (B)				
Hotel				
Name and Address (A)				
Resolute Transportation Inc 7155 Valjean Ave Suite A Van Nuys		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	06/16/2016	\$28,262
		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

CA 91406			
Type or Classification (B)			
Transportation/Car			
Name and Address (A)			
RED LION HOTEL OLYMPIA FR 2300 EVERGREEN PARK DRIVE	Purpose (C)	Date (D)	Amount (E)
OLYMPIA WA 98502	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,171
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,171
Hotel			
Name and Address (A)			
RENAISSANCE BRUSSELS HOTEL RUE DU PARNASSE 19	Purpose (C)	Date (D)	Amount (E)
BRUXELLES 00 00000	Support for organizing	03/31/2016	\$15,302
	Support for organizing	01/31/2016	\$32,494
Type or Classification (B)	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
Hotel			
Name and Address (A)			
RES INN ST.LOUIS GALLERIA 1100 MCMORROW AVE	Purpose (C)	Date (D)	Amount (E)
SAINT LOUIS MO 63117	Support for organizing	10/31/2016	\$5,605
	Support for organizing	12/31/2016	\$5,661
Type or Classification (B)	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
Hotel			
Name and Address (A)			
RESIDENCE INN CHICAGO OHARE 7101 CHESTNUT STREET	Purpose (C)	Date (D)	Amount (E)
ROSEMONT IL 60018	Support for organizing	03/31/2016	\$5,287
Type or Classification (B)	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
Hotel			
Name and Address (A)			
RESIDENCE INN RICHMOND CHESTER 800 BERMUDA HUNDRED RD	Purpose (C)	Date (D)	Amount (E)
CHESTER VA 23836	Support for organizing	08/31/2016	\$9,949
Type or Classification (B)	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
Hotel			
Name and Address (A)			
RESIDENCE INN RICHMOND NORTHWEST 3940 WESTERRE PKWY	Purpose (C)	Date (D)	Amount (E)
RICHMOND VA 23233	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,765
Hotel			
Name and Address (A)			
RESIDENCE INN-ORLANDO 702 AUGUSTA NATIONAL DRIVE	Purpose (C)	Date (D)	Amount (E)
ORLANDO FL 32822	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,580
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,030
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,054
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM RESIDENCE INN GRENVIL 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	Rebates to memberships	02/22/2016	\$10,141
Rochester NY 14607	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,067
<b>SEIU/Regional Joint Board</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rochester Riverfront Prop 1000 Genesee St	Support for organizing	03/31/2016	\$5,487
Rochester NY 14611	Total Itemized Transactions with this Payee/Payer		\$5,487
	Total Non-Itemized Transactions with this Payee/Payer		\$11,714
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,201
<b>Hotel</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall & Greenstone 510 S Marengo Ave	Legal Support for Organizing	01/21/2016	\$6,224
Pasadena CA 91101	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,976
<b>Law Firm</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roxane Auer PO Box 26028	Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles CA 90026	Total Non-Itemized Transactions with this Payee/Payer		\$10,025
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,025
<b>Consultant</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL USA TOURS & TRANSP 740 6TH S.W APT 311	Support for organizing	07/22/2016	\$7,980
WASHINGTON DC 20024	Total Itemized Transactions with this Payee/Payer		\$7,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,980
<b>Transportation/Bus</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S & P Capital IQ LLC 33356 Collection Center Dr	Organizing Research	03/24/2016	\$32,741
Chicago IL 60693	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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,183
<b>Research Services</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sal LLC 680 Route 3 West	Total Itemized Transactions with this Payee/Payer		\$0
Clifton NJ 07012	Total Non-Itemized Transactions with this Payee/Payer		\$7,215
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,215
<b>Hotel</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Savage Law Firm 15 Prioleau St	Support for organizing	02/25/2016	\$15,000
Charleston	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



SC 29401			
Type or Classification (B)			
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,878
	Total Non-Itemized Transactions with this Payee/Payer		\$26,630
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$47,508
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$500,000
	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
	Rebates to memberships	08/15/2016	\$384,499
SEIU/Local	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
Type or Classification (B)	Rebates to memberships	02/29/2016	\$83,510
	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)
SEIU Arizona Local 48 877 S Alvernon Way Ste 100 Tucson AZ 85711	Support for organizing	05/12/2016	\$5,460
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,460
	Total Non-Itemized Transactions with this Payee/Payer		\$37,798
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$43,258
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	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 Committee of Interns and Residents (CIR) 520 8th Ave Suite 1200 New York NY 10018	Purpose (C)	Date (D)	Amount (E)	
	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	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU District 1199 WV/KY/OH 1395 Dublin Rd  Columbus OH 43215	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	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Rebates to memberships	01/04/2016	\$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		
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	
	Rebates to memberships	09/09/2016	\$9,702	
	Rebates to memberships	09/09/2016	\$9,472	
	Rebates to memberships	10/06/2016	\$17,374	
	Rebates to memberships	11/07/2016	\$18,276	
	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)
	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	Rebates to memberships	03/11/2016	\$159,692
	Rebates to memberships	03/04/2016	\$243,055
	Rebates to memberships	04/18/2016	\$238,109
Chicago IL 60608	Rebates to memberships	05/11/2016	\$253,923
	Rebates to memberships	06/02/2016	\$250,400
	Rebates to memberships	07/12/2016	\$254,101
	Rebates to memberships	08/08/2016	\$255,364
	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	Subsidies to membership	01/28/2016	\$78,000
	Subsidies to membership	03/31/2016	\$78,000
	Subsidies to membership	07/14/2016	\$78,000
Detroit MI 48201	Subsidies to membership	10/06/2016	\$78,000
	Rebates to memberships	02/24/2016	\$34,288
	Rebates to memberships	03/18/2016	\$33,246
	Rebates to memberships	04/18/2016	\$33,096
	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	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	Subsidies to membership	01/21/2016	\$240,000
	Subsidies to membership	03/31/2016	\$300,000
	Other Subsidies	08/11/2016	\$100,000
Harrisburg PA 17102	Other Subsidies	08/11/2016	\$100,000
	Other Subsidies	09/01/2016	\$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
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	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	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	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
	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
	Total Itemized Transactions with this Payee/Payer		\$460,892
	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	Rebates to memberships	04/08/2016	\$5,165
Brooklyn NY 11214	Total Itemized Transactions with this Payee/Payer		\$5,165
	Total Non-Itemized Transactions with this Payee/Payer		\$35,235
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,400
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 188 6516 Rosemoor St	Total Itemized Transactions with this Payee/Payer		\$0
Pittsburgh PA 15217	Total Non-Itemized Transactions with this Payee/Payer		\$30,675
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,675
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1989, Maine State Employees Assn 65 State St	Rebates to memberships	01/07/2016	\$10,750
Augusta ME 04330	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
	Rebates to memberships	11/03/2016	\$10,750
	Rebates to memberships	12/01/2016	\$10,750
Type or Classification (B)	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
SEIU/Local			
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
Type or Classification (B)	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
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
Type or Classification (B)	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
Type or Classification (B)	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
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	02/26/2016	\$306,972
	Rebates to memberships	02/26/2016	\$307,502

SEIU Local 2015 2910 Beverly Blvd	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	03/28/2016	\$306,243
Los Angeles CA 90057	Rebates to memberships	04/27/2016	\$302,112
	Rebates to memberships	05/17/2016	\$300,122
Type or Classification (B)	Rebates to memberships	06/21/2016	\$291,100
SEIU/Local	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave	Rebates to memberships	01/28/2016	\$17,165
	Subsidies to membership	04/28/2016	\$90,000
Nashville TN 37211	Subsidies to membership	07/28/2016	\$90,000
	Subsidies to membership	08/18/2016	\$25,000
	Rebates to memberships	02/22/2016	\$16,985
Type or Classification (B)	Rebates to memberships	03/21/2016	\$16,865
SEIU/Local	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 211A 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
Type or Classification (B)	Subsidies to membership	05/05/2016	\$10,471
SEIU/Local	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Kearny Mesa Rd	Subsidies to membership	04/07/2016	\$8,000
San Diego CA 92111	Total Itemized Transactions with this Payee/Payer		\$8,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
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
Type or Classification (B)	Subsidies to membership	05/05/2016	\$11,333
SEIU/Local	Subsidies to membership	06/02/2016	\$11,333
	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

	Purpose (C)	Date (D)	Amount (E)
	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
	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
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
	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)
	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
	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	Subsidies to membership	02/04/2016	\$25,467
	Subsidies to membership	02/04/2016	\$25,467
	Subsidies to membership	03/03/2016	\$25,467
Portland OR 97202	Subsidies to membership	03/10/2016	\$5,000
	Subsidies to membership	04/07/2016	\$25,467
	Subsidies to membership	05/05/2016	\$25,467
	Subsidies to membership	06/02/2016	\$25,467
	Subsidies to membership	07/07/2016	\$25,467
	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
	Rebates to memberships	07/31/2016	\$5,448
	Rebates to memberships	07/31/2016	\$5,324
	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
	Rebates to memberships	02/25/2016	\$42,536
	Rebates to memberships	03/31/2016	\$66,865
	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
	Rebates to memberships	03/31/2016	\$5,380
	Rebates to memberships	04/28/2016	\$5,560
	Rebates to memberships	05/27/2016	\$5,585
	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)
	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	Rebates to memberships	01/20/2016	\$5,475
	Support for organizing	01/14/2016	\$21,532
	Rebates to memberships	03/30/2016	\$6,755
San Jose CA 95131	Rebates to memberships	04/29/2016	\$7,895
	Rebates to memberships	05/31/2016	\$6,845
	Rebates to memberships	06/30/2016	\$7,070
	Rebates to memberships	07/28/2016	\$8,770
	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
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
	Subsidies to membership	07/07/2016	\$14,884
	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	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
	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

	Purpose (C)	Date (D)	Amount (E)
	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	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
Type or Classification (B)	Rebates to memberships	06/03/2016	\$13,330
	Rebates to memberships	07/05/2016	\$13,690
SEIU/Local	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	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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,340
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Rebates to memberships	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	
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
	Rebates to memberships	07/12/2016	\$208,125
	Rebates to memberships	09/13/2016	\$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	
SEIU/Local			

	Purpose (C)	Date (D)	Amount (E)
	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
SEIU/Local	Subsidies to membership	02/04/2016	\$250,000
	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
	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	Rebates to memberships	01/21/2016	\$45,324
		Rebates to memberships	02/02/2016	\$48,035
		Subsidies to membership	02/04/2016	\$27,193
	Los Angeles CA 90015	Subsidies to membership	02/04/2016	\$27,193
		Subsidies to membership	02/04/2016	\$120,760
		Subsidies to membership	02/04/2016	\$120,760
Type or Classification (B)		Subsidies to membership	03/03/2016	\$27,193
SEIU/Local		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
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	
Type or Classification (B)		Subsidies to membership	03/03/2016	\$39,465
SEIU/Local		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
		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)
	Rebates to memberships	12/09/2016	\$27,767
	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 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
	Total Itemized Transactions with this Payee/Payer		\$2,091,602
	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
	Total Itemized Transactions with this Payee/Payer		\$33,912
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,269
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,511
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,842
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
	Total Itemized Transactions with this Payee/Payer		\$1,106,659
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,106,659

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,106,659
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
<b>Type or Classification (B)</b>	Non-profit organization		
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,832
<b>Type or Classification (B)</b>	Hotel		
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
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
<b>Type or Classification (B)</b>	Leasing Firm		
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
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
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
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

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	
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		
Total Non-Itemized Transactions with this Payee/Payer			\$351
Total of All Transactions with this Payee/Payer for This Schedule			\$366,708
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)
	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

Starbucks Union of Chile Las Magnolias 642 P Estacion P Estacion Central RM Santiago 00 00000				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
	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
Consultant				
Name and Address (A)				
Stay Hotel 157 W 47th St New York NY 10036	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,550	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,550	
Hotel				
Name and Address (A)				
Staybridge Suites Las Vegas 5735 Dean Martin Dr Las Vegas NV 89118	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,836	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,836	
Hotel				
Name and Address (A)				
ST REGIS WASHINGTON DC 923 16TH AND K STREETS NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,948	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,948	
Hotel				
Name and Address (A)				
STAPLES #584 6139 OXON HILL RD OXON HILL MD 20745	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,623	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,623	
Retailer				
Name and Address (A)				
STAPLES #741 3301 JEFFERSON DAVIS HWY ALEXANDRIA VA 22305	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	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	
	Total Itemized Transactions with this Payee/Payer		\$105,748	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,498	
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,246	
Retailer				
Name and Address (A)				
STAYBRIDGE SAN JOSE 1602 CRANE CT SAN JOSE CA 95112	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,735	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,735	
Hotel				
Name and Address (A)				
STAYBRIDGE SUITES 6639 MIRA MESA BLVD SAN DIEGO CA 92121	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	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)			
STAYBRIDGE SUITES ATL AIR 3420 NORMAN BERRY DR  HAPEVILLE GA 30354	Purpose (C)	Date (D)	Amount (E)
	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)			
STOUTS CHARTER SERVICE IN 20 IRVEN ST  EWING NJ 08638	Purpose (C)	Date (D)	Amount (E)
	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)			
Summit Hotel Trs II Inc 4220 E Virginia Ave  Glendale CO 80246	Purpose (C)	Date (D)	Amount (E)
	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)			
SUNRISE HOTELS 144 BEE ST  CHARLESTON SC 29401	Purpose (C)	Date (D)	Amount (E)
	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)			
Tam Airlines Arc Miami Fl 5201 Blue Lagoon Dr Suite 700 Miami FL 33126	Purpose (C)	Date (D)	Amount (E)
	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)			
Tara Henriquez 573 Elizabeth St  Pasadena CA 91104	Purpose (C)	Date (D)	Amount (E)
	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)
The Advocacy Fund	Support for organizing	01/28/2016	\$5,000
NELP Action Fund	Support for organizing	02/25/2016	\$5,000
1014 Torney Ave	Support for organizing	03/31/2016	\$5,000
San Francisco	Support for organizing	04/28/2016	\$5,000
CA	Support for organizing	05/26/2016	\$5,000
94129	Support for organizing	06/30/2016	\$5,000
	Support for organizing	07/28/2016	\$5,000
	Support for organizing	08/25/2016	\$5,000
Type or Classification (B)			
Non-profit organization			
	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)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
The Linesch Firm PA 700 Bee Pond Road Palm Harbor FL 34683			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,345
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,345
Type or Classification (B)			
Law Firm			
The Topaz Hotel 1733 N St NW Washington DC 20036			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,887
Type or Classification (B)			
Hotel			
The Youngdahl Law Firm 4203 Montrose Ste 280 Houston TX 77006			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,652
Type or Classification (B)			
Law Firm			
Thomas V DeBruin 125 Saint Josephs Way Pittsburgh PA 15203			
	Purpose (C)	Date (D)	Amount (E)
	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
	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)			
Consultant			
Thomson Reuters (Markets) LLC PO Box 5136 Carol Stream IL 60197			
	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,096
Type or Classification (B)			
Research Services			
THE BUSBANK 820 W JACKSON BLVD. SUITE CHICAGO IL 60607			
	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,622
Type or Classification (B)			
Transportation/Bus			
THE WESTIN RICHMOND 6631 W BROAD ST RICHMOND VA 23230			
	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,624

Type or Classification (B)			
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,497
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
Type or Classification (B)	Support for organizing	07/28/2016	\$6,000
	Support for organizing	08/25/2016	\$6,000
Consultant	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNE PLACE SUITES DENVER 3699 SOUTH MONACO ST PKWY  DENVER CO	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

80237			
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
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
	Support for organizing	12/01/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$82,500
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,100
Type or Classification (B)			
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)
	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

TRAVEL RESERVATION US 333 108TH AVE NE			
BELLEVUE WA 98004			
Type or Classification (B)			
Hotel			
Name and Address (A)			
TRINITY COACH 4624 13TH ST	Purpose (C)	Date (D)	Amount (E)
WYANDOTTE MI 48192	Support for organizing	09/21/2016	\$24,485
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,485
Transportation/Bus	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,485
TRUENORTH TRAVEL SOLUTION 1923 W CULLOM AVE	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60613	Support for organizing	09/21/2016	\$56,100
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,100
Transportation/Bus	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,100
Turkish Airlines Attn Jennifer O Campo	Purpose (C)	Date (D)	Amount (E)
Westbury NY 11590	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,288
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$5,288
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Turquoise 15 rue Beaujon	Legal support for organizing	02/04/2016	\$47,516
Paris 00 00000	Legal support for organizing	02/16/2016	\$577,998
Type or Classification (B)	Legal support for organizing	03/01/2016	\$14,330
Law Firm	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	Support for organizing	02/25/2016	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Union	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
	Purpose (C)	Date (D)	Amount (E)
	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

Unite Community Union PO Box 7175 Wellesley St Auckland 00 01141			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
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	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
Type or Classification (B)	Support for organizing	04/30/2016	\$5,367
Transportation/Air	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
	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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$187,101
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,101
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,000
Media Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,000
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,415
Courier	Total of All Transactions with this Payee/Payer for This Schedule		\$5,415

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)			
Westin NY At Time Square 270 W 43rd St		Purpose (C)	Date (D)
		Support for organizing	03/31/2016
			Amount (E)
			\$5,212
New York NY 10036		Total Itemized Transactions with this Payee/Payer	
		\$5,212	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$1,599	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$6,811	
Hotel			
Name and Address (A)			
Wetmore Associates Anne Marie Wetmore 4111 Beach Dr SW Seattle WA 98116		Purpose (C)	Date (D)
		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)			
WESTIN SAN FRANCISCO AIRP 1 OLD BAY SHORE HWY		Purpose (C)	Date (D)
		Support for organizing	05/09/2016
			Amount (E)
			\$7,378
MILLBRAE CA 94030		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)			
WhoopDeDupe 149 E Thompson Ave Ste 204 Saint Paul MN 55118		Purpose (C)	Date (D)
		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)			
Wickham and Wood LLC 107 W 9th St 2nd Flr Independence MO 64055		Purpose (C)	Date (D)
		Legal support for organizing	02/04/2016
			Amount (E)
			\$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
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
		\$41,993	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$17,705	
Law Firm		Total of All Transactions with this Payee/Payer for This Schedule	
		\$59,698	
Name and Address (A)			
William Morris Endeavor Entertainment 11 Madison Ave		Purpose (C)	Date (D)
		Support for organizing	03/17/2016
			Amount (E)
			\$7,500
New York NY 10010		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	
Consulting Firm			
Name and Address (A)			
Wilma B Liebman 3285 Sutton Pl NW Apt D Washington DC 20016		Purpose (C)	Date (D)
		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)
		Support for organizing	03/10/2016
			Amount (E)
			\$9,091
		Support for organizing	03/10/2016
			\$9,091



Workers Justice Committee 1771 E 30th St	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/10/2016	\$9,091
Cleveland OH 44114	Support for organizing	04/07/2016	\$9,091
	Support for organizing	06/02/2016	\$9,091
Type or Classification (B)	Support for organizing	06/02/2016	\$9,091
Non-profit Organization	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	Support for organizing	01/28/2016	\$179,157
	Support for organizing	02/25/2016	\$179,157
	Support for organizing	03/31/2016	\$207,807
Chicago IL 60608	Support for organizing	04/28/2016	\$179,157
	Support for organizing	05/26/2016	\$179,157
Type or Classification (B)	Support for organizing	06/23/2016	\$179,157
Union	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
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,500
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wyoming Public Employees Association 500 Randall Ave	Subsidies to memberships	04/14/2016	\$10,000
	Rebates to memberships	01/29/2016	\$15,673
	Rebates to memberships	03/14/2016	\$15,585
Cheyenne WY 82001	Rebates to memberships	03/14/2016	\$15,420
	Rebates to memberships	04/29/2016	\$15,269
Type or Classification (B)	Rebates to memberships	05/19/2016	\$15,269
SEIU/Local	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
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,523
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,523



**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 000-137

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
#49 OCEAN PRIME PHILADELPHIA 124 S 16TH ST PA 19102  Type or Classification (B) Hotel		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
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036  Type or Classification (B) SEIU/Local		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		
Total of All Transactions with this Payee/Payer for This Schedule			\$108,318		
1199 SEIU UHWE Concentrate 310 West 43rd Street New York NY 10036  Type or Classification (B) Union		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
		Total of All Transactions with this Payee/Payer for This Schedule			\$1,000,000
270 Strategies Inc 626 W Jackson Blvd Ste 600 Chicago IL 60661  Type or Classification (B) Consulting Firm		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
		Total of All Transactions with this Payee/Payer for This Schedule			\$133,108
Abacus Associates Inc 114 Main Street 2nd Fl Northampton MA 01060  Type or Classification (B) Research Services		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
		Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Action Now 820 W Jackson Blvd Suite 330 Chicago IL 60607  Type or Classification (B) Non-Profit Organization		Contribution	06/29/2016	\$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
Adrienne Shropshire 380 Summit Ave Mount Vernon NY 10552  Type or Classification (B) Consultant		Support for political advocacy	01/28/2016	\$12,500	
		Support for political advocacy	02/25/2016	\$12,500	
		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				
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				
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				
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				
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			
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	
	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				
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	
	Total Non-Itemized Transactions with this Payee/Payer		\$21,265	
Total of All Transactions with this Payee/Payer for This Schedule		\$141,018		
Type or Classification (B)				

Law Firm				
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	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$97,967	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$97,967	
Consulting Firm				
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	
Type or Classification (B)	Support for political advocacy		\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$80,000	
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$80,000	
Non-profit organization				
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	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	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	
	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	
Transportation/Air	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
	Non-profit organization			
	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	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
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	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			
Non-profit Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	03/17/2016	\$6,500	

Analyst Institute 815 16th St NW 7th Floor Washington DC 20036			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
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
Type or Classification (B)	Support for political advocacy	07/28/2016	\$7,500
	Support for political advocacy	08/25/2016	\$7,500
Consultant	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
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,048
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	Support for political activities	12/01/2016	\$5,810
Eagleville PA 19403	Total Itemized Transactions with this Payee/Payer		\$5,810
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,810
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autistic Self-Advocacy Network PO Box 66122	Contribution	09/20/2016	\$10,000
Washington DC 20035	Total Itemized Transactions with this Payee/Payer		\$10,000
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		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Accounts Receivable 7876 Collections Center Dr	Total Itemized Transactions with this Payee/Payer		\$0
Chicago IL 60693	Total Non-Itemized Transactions with this Payee/Payer		\$7,299
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,299
Transportation/Car			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ballot Initiative Strategy Center 1815 Adams Mill Rd NW Suite 300 Washington DC 20006	Support for political advocacy	03/10/2016	\$180,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$180,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave NW	Support for political advocacy	04/30/2016	\$5,125
Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$5,125
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,116
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$12,241
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Support for political advocacy	02/28/2016	\$250,000
Type or Classification (B)	Support for political advocacy	02/11/2016	\$16,906
Consulting Firm	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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beehive Research 1626 Potomac Ave SE  Washington DC 20003	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
Type or Classification (B)	Support for political advocacy	08/11/2016	\$12,500
Consulting Firm	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)
Big Bowl of Ideas 110 E 9th St Ste B-237 Los Angeles CA 90079	Support for political advocacy	05/05/2016	\$7,500
	Support for political advocacy	07/19/2016	\$5,000
	Contribution	07/28/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$37,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,000
Consulting Firm	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
	Support for political advocacy		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$334,833
IT Firm	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,810
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
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)
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
Type or Classification (B)	Support for political advocacy	09/01/2016	\$8,333
SEIU/State Council	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)
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
Type or Classification (B)	Support for political advocacy	08/25/2016	\$7,000
Consultant	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
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,048
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/25/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000

Canal Partners Media 25 Whitlock Pl Ste 200 Marietta GA 30064			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cardenas Communications 451 Prospect Cir  South Pasadena CA 91030	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
Type or Classification (B)	Support for political advocacy	02/08/2016	\$30,000
	Support for political advocacy	02/25/2016	\$115,000
Communication Agency	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	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,242
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL NEWS CO LLC 1100 WILSON BLVD  ARLINGTON VA 22209	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,128
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBC Institute 413 New Jersey Ave SE  Washington DC 20003	Contribution	09/20/2016	\$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
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	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$329,250
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	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
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$253,205	

Type or Classification (B)			
Non-profit organization			
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
	Total Non-Itemized Transactions with this Payee/Payer		\$6,418
Hotel	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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
	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)
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,046
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee for Education Funding 1800 M St NW Ste 500 Washington DC	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

20036			
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$525,000
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
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)
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
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cox Petersen Group c/o Francesca 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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,361
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	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

IL 60661			
Type or Classification (B)			
Hotel			
Name and Address (A)			
CROWNE PLAZA HOTEL	Purpose (C)	Date (D)	Amount (E)
555 E CANAL ST	Support for political advocacy	02/29/2016	\$6,857
Richmond	Total Itemized Transactions with this Payee/Payer		\$6,857
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
23219	Total of All Transactions with this Payee/Payer for This Schedule		\$6,857
Type or Classification (B)			
Hotel			
Name and Address (A)			
CY RENO DOWNTOWN	Purpose (C)	Date (D)	Amount (E)
340 E SECOND STREET	Total Itemized Transactions with this Payee/Payer		\$0
RENO	Total Non-Itemized Transactions with this Payee/Payer		\$5,960
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,960
89501			
Type or Classification (B)			
Hotel			
Name and Address (A)			
D & P Printing & Graphics Inc	Purpose (C)	Date (D)	Amount (E)
5641-I General Washington D	Support for political activities	12/01/2016	\$6,065
Alexandria	Total Itemized Transactions with this Payee/Payer		\$6,065
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22312	Total of All Transactions with this Payee/Payer for This Schedule		\$6,065
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
Delta Air Lines	Purpose (C)	Date (D)	Amount (E)
Atlanta Airport	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
Atlanta	Support for political activities	09/04/2016	\$7,805
GA	Support for political activities	09/30/2016	\$7,282
30320	Support for political activities	10/31/2016	\$12,415
Type or Classification (B)	Support for political activities	11/04/2016	\$5,223
Transportation/Air	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)			
Democracy Alliance	Purpose (C)	Date (D)	Amount (E)
1575 Eye St	Contribution	04/08/2016	\$100,000
Suite 425	Contribution	08/11/2016	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$125,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Democracy Works Inc	Purpose (C)	Date (D)	Amount (E)
20 Jay St	Support for political activities	01/14/2016	\$5,000
Ste 824	Subscription services	10/27/2016	\$6,472
Brooklyn	Subscription services	11/18/2016	\$8,934
NY	Total Itemized Transactions with this Payee/Payer		\$20,406
11201	Total Non-Itemized Transactions with this Payee/Payer		\$25,569
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,975
Non-profit organization			
Name and Address (A)			
Democratic Assoc of Secretaries of State	Purpose (C)	Date (D)	Amount (E)
303 Washington Street	Contribution	09/20/2016	\$5,000
Ste 205	Total Itemized Transactions with this Payee/Payer		\$5,000
Charleston	Total Non-Itemized Transactions with this Payee/Payer		\$0
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
25302			
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Political Organization			
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
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$73,800
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			
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			
DOUBLE 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	Support for political advocacy	07/31/2016	\$140,919
CLEVELAND OH 44114	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)
Embassy Row Hotel 2014 Massachusetts Ave NW	Voter education campaign	01/01/2016	\$30,509
Washington DC 20036	Support for political advocacy	06/04/2016	\$7,910
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,038
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
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)
Evans and Katz LLC PO Box 75357	Compliance Services	05/12/2016	\$5,451
Washington DC 20013	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,647
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
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)
Extended Stay 3650 Mandela Pkwy	Total Itemized Transactions with this Payee/Payer		\$0
Emeryville CA 94608	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	Voter education campaign	02/11/2016	\$7,292
Palo Alto	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

CA 94301			
Type or Classification (B)			
Social Media Company			
Name and Address (A)			
Fairfax Forward PO Box 7022	Purpose (C)	Date (D)	Amount (E)
Fairfax Station VA 22039	Support for political advocacy	03/03/2016	\$5,000
Type or Classification (B)	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
Government Agency			
Name and Address (A)			
Faith in Public Life Action Fund Attn Jennifer Butler 1990 M St NW Ste 740 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	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
Non-Profit Organization			
Name and Address (A)			
Federal Funds Information for States 444 N Capitol St NW Suite 642 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	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
Non-profit organization			
Name and Address (A)			
FieldWorks LLC PO Box 9897	Purpose (C)	Date (D)	Amount (E)
Washington DC 20016	Support for political activities	12/15/2016	\$29,644
Type or Classification (B)	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
Consulting Firm			
Name and Address (A)			
Florida Alliance c/o Carlos Odio Managing Di 650 Ocean Dr Ste 9E Key Biscayne FL 33149	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	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
Political Non-Profit			
Name and Address (A)			
Florida Immigrant Coalition Inc 2800 Biscayne Blvd Ste 800 Miami FL 33137	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	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
Non-Profit Organization			
Name and Address (A)			
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	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
	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
SEIU/State Council			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	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
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			
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			
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			
Frontier Airlines Inc 7001 Tower Rd Denver CO 80249			\$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			
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			
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			
Garofalo Goerlich Hainbach PC 1200 New Hampshire Ave NW Ste 590 Washington DC	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

20036			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
GARCES CATERING STE B6	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Support for political advocacy	10/07/2016	\$32,852
PA	Total Itemized Transactions with this Payee/Payer		\$32,852
19401	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		\$34,352
Caterer			
Name and Address (A)			
Georgetown University 3700 O St NW	Purpose (C)	Date (D)	Amount (E)
Washington	Contribution	08/03/2016	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20057	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Educational Institution			
Name and Address (A)			
Good Jobs First 1616 P St NW Suite 210 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/22/2016	\$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)			
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Web Services			
Name and Address (A)			
Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Consulting Firm			
Name and Address (A)			
Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/01/2016	\$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
Consulting Firm			
Name and Address (A)			
Greenberg Quinlan Rosner Research Inc 10 G St NE Suite 500 Washington DC 20002	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,600
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROUNDLINK 134 W 37TH STREET 2ND FL  NEW YORK NY 10018	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
	Type or Classification (B)		
Transportation/Car			
Name and Address (A) Hart Research Associates Inc 1724 Connecticut Ave NW  Washington DC 20009	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
Type or Classification (B)			
Consulting Firm			
Name and Address (A) HAMPTON INN CEDAR RAPIDS 1130 PARK PL NE  CEDAR RAPIDS IA 52402	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	
Type or Classification (B)			
Hotel			
Name and Address (A) 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		\$8,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,745
	Type or Classification (B)		
Temporary Staffing Services			
Name and Address (A) Hilltop Public Solutions 3000 K St NW Ste 320 Washington DC 20007	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
Type or Classification (B)			
Consulting Firm			
Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414  Chicago IL 60666	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
	Type or Classification (B)		
Hotel			
Name and Address (A) 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) HILTON GARDEN INN FT LAUD 14501 HOTEL ROAD  HOLLYWOOD	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)		

FL 33027			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Holiday Inn Express 2525 San Pablo Dam Rd	Purpose (C)	Date (D)	Amount (E)
San Pablo CA 94806	Support for political advocacy	12/01/2016	\$5,919
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,919
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,919
Homestead Suites 9676 3045 S Maryland Pkwy	Purpose (C)	Date (D)	Amount (E)
Las Vegas NV 89109	Support for political activities	11/30/2016	\$7,255
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,255
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$4,993
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,248
Hotel Maya 700 Queensway Dr	Purpose (C)	Date (D)	Amount (E)
Long Beach CA 90802	Support for political advocacy	07/31/2016	\$38,288
Type or Classification (B)	Support for political advocacy	08/31/2016	\$94,144
Hotel	Total Itemized Transactions with this Payee/Payer		\$132,432
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$6,692
HOMWOOD SUITES CEDAR RAP 1140 PARK PL NE	Total of All Transactions with this Payee/Payer for This Schedule		\$139,124
CEDAR RAPIDS IA 52402	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political activities	02/05/2016	\$18,017
Hotel	Total Itemized Transactions with this Payee/Payer		\$18,017
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$12,166
HOMWOOD SUITES WEST PALM 2455 METROCENTER BLVD E	Total of All Transactions with this Payee/Payer for This Schedule		\$30,183
WEST PALM BEACH FL 33407	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,033
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,033
HOWELLS & HOOD 435 N. MICHIGAN AV.	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60611	Support for political advocacy	07/31/2016	\$6,203
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,203
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,203
Illinois State Council SEIU 111 E Wacker Dr Suite 2500 Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	01/07/2016	\$8,333
Hotel	Support for political advocacy	02/04/2016	\$8,333
Name and Address (A)	Support for political advocacy	03/03/2016	\$8,333
SEIU/State Council	Support for political advocacy	04/07/2016	\$8,333
Type or Classification (B)	Support for political advocacy	05/05/2016	\$8,333
Hotel	Support for political advocacy	06/02/2016	\$8,333
Name and Address (A)	Support for political advocacy	07/07/2016	\$8,333
SEIU/State Council	Total Itemized Transactions with this Payee/Payer		\$349,996
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$349,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	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
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704			
Type or Classification (B)			
Graphics & Printing			
IMPACT Strategies PO Box 75783 Washington DC 20013			
Type or Classification (B)			
Consulting Firm			
Institute for Asian Pacific American Leadership 815 16th St NW 2nd Flr Washington DC 20006			
Type or Classification (B)			
Non-profit Organization			
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304			
Type or Classification (B)			
Consulting Firm			
Iitzamna Translations Company PO Box 19036 Sugar Land TX 77496			
Type or Classification (B)			
Translation Firm			
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036			
Type or Classification (B)			
Law Firm			
James Phillip Thompson III 147 Clark Rd Brookline			
	Support for political advocacy	02/25/2016	\$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

MA 02445		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy		02/25/2016	\$6,000
	Support for political advocacy		02/25/2016	\$6,000
Consultant	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
Name and Address (A)				
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,698
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,698
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	
Type or Classification (B)	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
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KING LIMOUSINE SERVICE 370 CROOKED LN  KING OF PRUSSIA PA 19406	Support for political advocacy	09/21/2016	\$48,406	
Type or Classification (B)	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
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	
Type or Classification (B)	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
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$6,792
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,792
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	
Type or Classification (B)	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



	Purpose (C)	Date (D)	Amount (E)
	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
Name and Address (A)			
Madeleine Melton 837 Athens Ave Unit A Oakland CA 94607	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$27,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Name and Address (A)			
Mainers for Fair Wages 565 Congress Street Ste 200 Portland ME 04101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	10/06/2016	\$20,000
Non-profit Organization	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)			
Make It Work Sixteen Thirty Fund 1201 Connecticut Ave NW St Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	08/29/2016	\$100,000
Non-profit Organization	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)			
Mario Cuomo Campaign for Economic Justice 310 West 43rd St  New York NY 10036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	01/19/2016	\$250,000
Political Organization	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
Name and Address (A)			
Marriott 337u7 Detroit Dt Renaissance Center  Detroit MI 48243	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	06/30/2016	\$9,929
Hotel	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
Name and Address (A)			
Maryland/DC State Council SEIU 15 School St 3rd Floor Annapolis MD 21401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	08/25/2016	\$66,667
SEIU/State Council	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
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	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



Massachusetts State Council SEIU 145 Tremont St Suite 202 Boston MA 02111	Purpose (C)	Date (D)	Amount (E)	
	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	
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		\$150,000	
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	
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		\$1,000,000	
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	
	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
	SEIU/State Council	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	
	Type or Classification (B)	Support for political advocacy	05/05/2016	\$8,333
	SEIU/State Council	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		
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	
	Type or Classification (B)	Support for political advocacy	07/07/2016	\$8,333
	SEIU/State Council	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		
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		\$6,854	

MICROTEL INN & SUITE BY W 155 STEWART AVE			
RIDLEY PARK PA 19078	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,854
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl	Support for political advocacy	08/29/2016	\$7,700
Hyattsville MD 20781	Support for political advocacy	08/11/2016	\$10,631
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,331
	Total Non-Itemized Transactions with this Payee/Payer		\$12,901
Caterer	Total of All Transactions with this Payee/Payer for This Schedule		\$31,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nat'l Cmte to Preserve Social Security/Medicare 10 G St NE Ste 600 Washington DC 20002	Contribution	10/06/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Democratic Mayors 1660 L St NW Suite 501 Washington DC 20036	Support for political advocacy	06/09/2016	\$10,000
Type or Classification (B)	Contribution		\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of State Legislatures 7700 E 1st Pl	Contribution	03/24/2016	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Partnership for New Americans 1818 South Paulina Street	Support for political advocacy	06/30/2016	\$50,000
Type or Classification (B)	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)			
National People's Action 810 N Milwaukee Ave Chicago IL 60642	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/04/2016	\$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)			
National Public Pension Coalition 1900 L St NW 9th Floor Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,949
Type or Classification (B)			
Transportation/Rail			
Name and Address (A)			
NAACP 4805 Mt Hope Dr Baltimore MD 21215	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/06/2016	\$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)			
NATIONAL JOURNAL GROUP, I 600 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC Services Inc 330 Pennsylvnia 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
	Support for political advocacy	07/19/2016	\$14,000
	Support for political advocacy	08/01/2016	\$14,000
	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)
New Jersey State Council SEIU 1 Washington Park 12th Floor Newark NJ	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

07102				
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)				
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	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	
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
New Virginia Majority 3801 Mount Vernon Ave  Alexandria VA 22305	Purpose (C)	Date (D)	Amount (E)	
	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	
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
New World Consulting Associates 104 Locust Dr  Nyack NY 10960	Purpose (C)	Date (D)	Amount (E)	
	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	
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
NEO Philanthropy Inc 45 West 36th St 6th FL New York NY 10018	Purpose (C)	Date (D)	Amount (E)	
	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	
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)	
	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	
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Noiro South LLC 2100 Massachusetts Ave N  Washington DC 20008	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	06/30/2016	\$5,728	
	Total Itemized Transactions with this Payee/Payer		\$5,728	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,580	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,308	
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NVG LLC 1640 Rhode Island Ave NW Ste 700 Washington DC 20036	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
Consulting Firm	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	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
SEIU/State Council	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	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	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
SEIU/State Council	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
Total of All Transactions with this Payee/Payer for This Schedule		\$44,631	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Otter Products LLC 209 Meldrum St  Fort Collins CO	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,767

80521			
Type or Classification (B)			
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
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)
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
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)
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$95,049
	Total Non-Itemized Transactions with this Payee/Payer		\$5,786
Media Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$100,835

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		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
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,667
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,332
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,200
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
	Type or Classification (B)	Non-Profit Organization	
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			
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			
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
	Support for political advocacy	10/27/2016	\$10,000
Total Itemized Transactions with this Payee/Payer		\$50,000	
Total Non-Itemized Transactions with this Payee/Payer		\$10,282	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,282
Media Firm			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,500
	Type or Classification (B)	IT Firm	
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
	Total Itemized Transactions with this Payee/Payer		\$189,380
Total Non-Itemized Transactions with this Payee/Payer		\$2,919	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$192,299
SEIU/Local			
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	
Total Itemized Transactions with this Payee/Payer		\$227,773	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$227,773
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$20,758
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,758

SEIU District 1199 WV/KY/OH 1395 Dublin Rd			
	Purpose (C)	Date (D)	Amount (E)
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$20,758
Name and Address (A)			
SEIU Healthcare 1199NE 77 Huyshope Ave	Purpose (C)	Date (D)	Amount (E)
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)			
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98055	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$256,981
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Michigan 2604 4th St	Purpose (C)	Date (D)	Amount (E)
Detroit MI 48201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,412
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,412
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,824
SEIU/Local			
Name and Address (A)			
SEIU Local 1984 207 N Main St	Purpose (C)	Date (D)	Amount (E)
Concord NH 03301	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
SEIU/Local			
Name and Address (A)			
SEIU Local 1989, Maine State Employees Assn 65 State St	Purpose (C)	Date (D)	Amount (E)
Augusta ME 04330	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
SEIU/Local			
Name and Address (A)			
SEIU Local 1991 1601 NW 8th Ave	Purpose (C)	Date (D)	Amount (E)
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
	Total Itemized Transactions with this Payee/Payer		\$27,583
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,583

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2015 Issues PAC 2910 Beverly Blvd	Support for political advocacy	06/20/2016	\$1,331,061
Los Angeles CA 90057	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)
SEIU Local 205T 521 Central Ave	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
Nashville TN 37211	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)
SEIU Local 32BJ 25 West 18th St	Support for political activities	01/14/2016	\$250,000
New York NY 10011	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)	SEIU/Local		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 Issues PAC 2302 Zanker Rd	Support for political advocacy	03/03/2016	\$43,103
San Jose CA 95134	Total Itemized Transactions with this Payee/Payer		\$43,103
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,103
Type or Classification (B)	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)	SEIU/Local		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pea State Fund 1800 Massachusetts Ave NW	Support for political advocacy	01/07/2016	\$10,000
	Support for political advocacy	03/15/2016	\$600,000
Washington DC 20036	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$969,152
Type or Classification (B)	Political Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/13/2016	\$174,346
	Support for political advocacy	02/11/2016	\$72,576

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU PEA Fund			
Washington DC 20005	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
Type or Classification (B)	Support for political advocacy	07/15/2016	\$7,443
Political Organization	Support for political advocacy	07/15/2016	\$554,987
	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
Non-profit organization	Support for political advocacy	12/08/2016	\$203,505
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,715
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
SEIU/Local	Support for political advocacy	06/16/2016	\$6,153
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,449
Affiliate			

Name and Address (A)				
Sheraton Gateway Hotel 6101 W Century Blvd		Purpose (C)	Date (D)	Amount (E)
Los Angeles CA 90045		Support for political advocacy	06/30/2016	\$28,907
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$28,907
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$904
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,811
Name and Address (A)				
Sheraton Philly-Frnkn Plz 17th & Race Sts		Purpose (C)	Date (D)	Amount (E)
Philadelphia PA 19103		Support for political advocacy	08/31/2016	\$65,444
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$65,444
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$764
		Total of All Transactions with this Payee/Payer for This Schedule		\$66,208
Name and Address (A)				
Shiny Star LLC 220 I St NE Ste 110 Washington DC 20002		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Contribution		08/18/2016
Merchant		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$10,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)				
SHERATON COLUMBUS AT CAPI 75 EAST STATE ST		Purpose (C)	Date (D)	Amount (E)
COLUMBUS OH 43215		Support for political advocacy	09/30/2016	\$281,606
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$281,606
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$6,335
		Total of All Transactions with this Payee/Payer for This Schedule		\$287,941
Name and Address (A)				
SHERATON HOTEL TOWERS 301 E NORTH WATER ST		Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60611		Support for political advocacy	07/31/2016	\$112,303
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$112,303
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$731
		Total of All Transactions with this Payee/Payer for This Schedule		\$113,034
Name and Address (A)				
Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Support for political activities		01/07/2016
Non-profit organization		Support for political activities		01/14/2016
		Contribution		03/10/2016
		Contribution		04/08/2016
		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
Name and Address (A)				
SIX Action 1920 N Cameron St		Purpose (C)	Date (D)	Amount (E)
Arlington VA 22207		Contribution	08/09/2016	\$100,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$100,000
Non-profit Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)				
Smart Source Rental PO Box 289		Purpose (C)	Date (D)	Amount (E)
Laurel		Support for political advocacy	03/31/2016	\$5,099
		Total Itemized Transactions with this Payee/Payer		\$72,267
		Total Non-Itemized Transactions with this Payee/Payer		\$23,429
		Total of All Transactions with this Payee/Payer for This Schedule		\$95,696

NY 11948			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Leasing Firm	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
	Support for political advocacy	10/18/2016	\$19,176
	Total Itemized Transactions with this Payee/Payer		\$72,267
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
Transportation/Air	Support for political activities	11/30/2016	\$6,316
	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
Hotel	Support for political activities	11/01/2016	\$47,210
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,291
Type or Classification (B)			
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,050,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$1,050,000
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 political advocacy	12/08/2016	\$12,500
	Support for political advocacy	08/04/2016	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
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
Type or Classification (B)	Support for political advocacy		\$25,000
	Support for political advocacy		\$25,000
Consulting Firm	Support for political advocacy		\$25,000
	Support for political advocacy		\$25,000
	Support for political advocacy		\$25,836
	Support for political advocacy		\$25,000
	Support for political advocacy		\$25,000
	Support for political advocacy		\$25,000
	Support for political advocacy		\$25,000
	Support for political advocacy		\$25,000
	Support for political advocacy		\$5,000
	Support for political advocacy		\$25,000
	Support for political advocacy		\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$405,836
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$405,836
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,420
Church	Total of All Transactions with this Payee/Payer for This Schedule		\$6,420
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$108,000
	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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,309
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$14,309

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
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Law Firm			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,360
Type or Classification (B)			
Restaurant			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,072
Type or Classification (B)			
Hotel			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,492
Type or Classification (B)			
Hotel			
TOWNE PLACE STES HUNTINGTN 157 KINETIC DR  HUNTINGTON WV 25701	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
	Type or Classification (B)		
Hotel			
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			
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			
Tyler Garrison Prell 811 4th St NW Apt 218 Washington	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



DC 20001			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd	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
Elk Grove Village IL 60007	Support for political activities	07/31/2016	\$6,628
	Support for political activities	10/31/2016	\$24,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,352
	Total Non-Itemized Transactions with this Payee/Payer		\$35,900
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$92,252
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United We Can 1800 Massachusetts Ave NW	Contribution	08/02/2016	\$985,000
	Contribution	08/02/2016	\$1,400,000
	Support for political advocacy	08/02/2016	\$85,827
Washington DC 20036	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
Type or Classification (B)	Support for political advocacy	09/21/2016	\$2,565,914
	Support for political advocacy	09/28/2016	\$162,244
Political Organization	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,143,062
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upland IX LLC 401 Congress Ste 1850 Austin TX 78701	Support for political advocacy	02/11/2016	\$15,743
	Support for political advocacy	02/18/2016	\$8,724
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vista Cp Orlando Inc 304 W Colonial Dr	Support for political advocacy	11/30/2016	\$7,140
	Total Itemized Transactions with this Payee/Payer		\$7,140
Orlando FL 32801	Total Non-Itemized Transactions with this Payee/Payer		\$1,364
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,504
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/03/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000

Voto Latino Inc 1710 Rhode Island Ave NW Ste 600 Washington DC 20036			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
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
SEIU/State Council	Support for political advocacy	08/03/2016	\$8,333
	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)			
Wellstone Action 2446 University Ave W Suite 170 Saint Paul MN 55114	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/30/2016	\$194,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$194,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,000
Name and Address (A)			
Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/07/2016	\$8,333
	Support for political advocacy	02/04/2016	\$8,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,666
SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,666
Name and Address (A)			
Working Families Organization Inc c/o Gabrielle Guilmar 1 MetroTech Ctr North 11th Brooklyn NY 11201	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/11/2016	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)			
Working Families Party One Metrotech Center North 11th Fl Brooklyn NY 11201	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/19/2016	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)			
Yes on 97 519 SW 3rd Ave Ste 801 Portland OR 97204	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/04/2016	\$1,000,000
Type or Classification (B)	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

Non-profit Organization

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Form LM-2 (Revised 2010)

**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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Child Care Fund				
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Non-profit Organization				
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,698
Non-profit Organization				
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Political Organization				
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization				
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization				
Alliance for Justice 11 Dupont Circle NW 2nd Floor Washington DC 20036		Sponsorships	03/03/2016	\$5,000
		Sponsorships	04/21/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non-profit organization				
		Sponsorships	02/25/2016	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500

Alliance for Retired Americans 815 16th St NW 4th Floor Washington DC 20006	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$7,500</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500						
Purpose (C)	Date (D)	Amount (E)														
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)  America's Voice 1250 I St NW Ste 200 Washington DC 20036	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Donations</td> <td>10/27/2016</td> <td>\$100,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$100,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$100,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	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
Purpose (C)	Date (D)	Amount (E)														
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)  American Airlines Inc CC Billing/Attn J Gardner  Tulsa OK 74158	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$6,909</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$6,909</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	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			
Purpose (C)	Date (D)	Amount (E)														
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)  American Bar Association 321 N Clark St  Chicago IL 60654	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Sponsorships</td> <td>06/16/2016</td> <td>\$5,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$5,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$5,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	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
Purpose (C)	Date (D)	Amount (E)														
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)  American Constitution Society for Law & Policy 1333 H St NW 11th Floor Washington DC 20005	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Sponsorships</td> <td>03/24/2016</td> <td>\$25,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$25,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$25,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	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
Purpose (C)	Date (D)	Amount (E)														
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)  AM News Corp New York Amsterdam 2340 Frederick Douglass Blv  New York NY 10027	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Sponsorships</td> <td>10/06/2016</td> <td>\$10,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$10,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$10,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	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
Purpose (C)	Date (D)	Amount (E)														
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)  APRI 815 16th St NW 3rd Floor Washington DC 20006	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Sponsorships</td> <td>09/08/2016</td> <td>\$45,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$45,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$1,050</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$46,050</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	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
Purpose (C)	Date (D)	Amount (E)														
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)  Asian Americans Advancing Justice 1620 L St NW Ste 1050 Washington DC 20036	<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Sponsorships</td> <td>09/29/2016</td> <td>\$5,000</td> </tr> <tr> <td colspan="2">Total Itemized Transactions with this Payee/Payer</td> <td>\$5,000</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$5,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	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
Purpose (C)	Date (D)	Amount (E)														
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																

Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Black Alliance for Just Immigration 660 Norstrand Ave  Brooklyn NY 11216	Purpose (C)	Date (D)	Amount (E)
	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)			
Blue Green Alliance 1300 Godward St NE Ste 2625 Minneapolis MN 55413	Purpose (C)	Date (D)	Amount (E)
	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)			
BlueGreen Alliance Foundation 1300 Godward St NE Ste 2625 Minneapolis MN 55413	Purpose (C)	Date (D)	Amount (E)
	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)			
Catholic Legal Immigration Network Inc 8757 Georgia Ave., Ste 850 Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
	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)			
Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	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)			
Center for Community Change Action 1536 U St NW  Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	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)			
Center for Popular Democracy 449 Troutman St Ste A Brooklyn NY 11237	Purpose (C)	Date (D)	Amount (E)
	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)			
Center for Reproductive Rights Inc 199 Water St 22nd Fl New York NY 10038	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	10/27/2016	\$5,000
Non-profit Organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Change Corps Inc 1543 Wazee St 4th Fl Denver CO 80202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	06/16/2016	\$10,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	03/03/2016	\$100,000
Non-Profit Organization	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)			
Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	03/24/2016	\$5,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Community Catalyst Inc One Federal St 5th Flr Boston MA 02110	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	06/30/2016	\$5,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Congressional Hispanic Caucus Institute 1128 16th St NW  Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	09/01/2016	\$80,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Name and Address (A)			
DC Employment Justice Center 1413 K St NW Fl 5 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	08/03/2016	\$5,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Democracy Alliance 1575 Eye St Suite 425 Washington	Purpose (C)	Date (D)	Amount (E)
	Donations	03/24/2016	\$60,000
	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

DC 20005		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations		05/19/2016	\$50,000
Non-Profit Organization	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
Name and Address (A)				
Dissent Magazine 120 Wall St 31th Fl New York NY 10005	Purpose (C)	Date (D)	Amount (E)	
	Donations	05/19/2016	\$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)				
Non-profit organization				
Name and Address (A)				
Economic Policy Institute 1225 Eye St NW Ste 600 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)	
	Sponsorships	07/14/2016	\$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)				
Emerald Cities Collaborative Inc 1140 Connecticut Ave NW Ste 1210 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Donations	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)				
Faith in Public Life Action Fund Attn Jennifer Butler 1990 M St NW Ste 740 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	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)				
Family Values at Work with LPWF 207 East Buffalo St Ste 211 Milwaukee WI 53202	Purpose (C)	Date (D)	Amount (E)	
	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)				
Farmworker Justice Fund Inc 1126 16th St NW Suite 270 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	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)				
Forward Justice 400 W Main St Ste 203 Durham NC 27701	Purpose (C)	Date (D)	Amount (E)	
	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)			
Forward Together 1440 Broadway Ste 301 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Donations	12/01/2016	\$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)			
Franciscan Action Network PO Box 29106  Washington DC 20017	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	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)			
Gender Avenger 34 Wolfe St  Alexandria VA 22314	Purpose (C)	Date (D)	Amount (E)
	Donations	10/13/2016	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Non-profit Organization			
Name and Address (A)			
H-CAP Inc PO Box 2565  New York NY 10108	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Non-Profit Organization			
Name and Address (A)			
Hart Research Associates Inc 1724 Connecticut Ave NW  Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	07/28/2016	\$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
Consulting Firm			
Name and Address (A)			
Harvard University Initiative For Responsible 79 John F Kennedy St Box 21 Cambridge MA 02138	Purpose (C)	Date (D)	Amount (E)
	Donations	07/14/2016	\$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
Educational Institution			
Name and Address (A)			
Institute for Asian Pacific American Leadership 815 16th St NW 2nd Flr Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Donations	06/16/2016	\$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)			
Instituto Laboral De La Raza 2947 16th St  San Francisco	Purpose (C)	Date (D)	Amount (E)
	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

CA 94103			
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)			
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,708
Law Firm			
Name and Address (A)			
Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	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)			
Lavender Caucus 805 22nd St Attn David Zeller Reedsburg WI 53959	Purpose (C)	Date (D)	Amount (E)
	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)			
LCLAA 815 16th St NW Rm 310 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	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)			
Leadership Conference On Civil Rights 1629 K St NW 10th Floor Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	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)			
Metro Washington Council 888 16th St NW Suite 520 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	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)			
Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	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)			
Minnesota Neighborhoods Organizing for Change 1101 W Broadway Ave Ste 100 Minneapolis MN 55411	Purpose (C)	Date (D)	Amount (E)
	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)			
National Academy of Social Insurance 1200 New Hampshire Avenue N Suite 830 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	05/05/2016	\$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)			
National Action Network 276 Fifth Ave Ste 703 New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	02/25/2016	\$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)			
National Coalition of Black Civic Participation 1050 Connecticut Ave NW 5th Fl Ste 500 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non-profit Organization			
Name and Address (A)			
National Congress of Black Women Inc 1250 Fourth St SW Ste WG-1 Washington DC 20024	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/15/2016	\$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)			
National Consumer Voice for Quality Long-Term Care 1001 Connecticut Ave NW Suite 632 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/04/2016	\$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)			
National Domestic Workers Alliance 395 Hudson St 4th Flr New York NY 10014	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/01/2016	\$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)			
National Employment Law Project 75 Maiden Lane Suite 601 New York	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	02/25/2016	\$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

NY 10038			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Federation of Priests' Councils 333 N Michigan Ste 1114 Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	04/28/2016	\$20,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)			
National Health Law Program Inc 1444 Eye St NW Suite 1105 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	10/13/2016	\$15,000
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)			
National Immigration Forum Action Fund 50 F St NW Ste 300 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	08/18/2016	\$25,000
Non-Profit Organization	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)			
National Immigration Law Center 3435 Wilshire Blvd #2850 Los Angeles CA 90010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	04/28/2016	\$50,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
National Partnership for New Americans 1818 South Paulina Street  Chicago IL 60608	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	11/09/2016	\$20,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)			
National Partnership for Women and Families 1875 Connecticut Ave NW Suite 650 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Event Participation	04/21/2016	\$10,000
Non-profit organization	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
Name and Address (A)			
National Women's Law Center 11 Dupont Circle NW Suite 800 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Event Participation	09/22/2016	\$5,000
Non-Profit Organization	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

Name and Address (A)			
NAACP New York State 5 Bryant Park Ste 820 New York NY 10018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	09/08/2016	\$15,000
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)			
Network 25 E St NW Ste 200 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	06/30/2016	\$25,000
Non-Profit Organization	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)			
New World Foundation 666 West End Ave Apt 1B New York NY 10025	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	09/29/2016	\$10,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
NETROOTS NATION 1559B SLOAT BLVD #316  SAN FRANCISCO CA 94132	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	07/07/2016	\$12,500
Non-profit organization	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
Name and Address (A)			
North Star Fund 520 8th Ave Suite 2203 New York NY 10018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	04/07/2016	\$10,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Event Participation	03/17/2016	\$10,000
Non-profit organization	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
Name and Address (A)			
Pension Rights Center - Retirement USA 1350 Connecticut Ave NW #206 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	08/18/2016	\$5,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Planned Parenthood Federation of America Att: Major Gifts 123 William Street, 10th Fl New York	Purpose (C)	Date (D)	Amount (E)
	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

NY 10038			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Pride At Work 815 16th St NW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20006	Sponsorships	11/18/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$500
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Race Forward 32 Broadway Suite 1801 Ste 1801 New York NY 10004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	08/18/2016	\$5,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Repairers of the Breach Inc 2105 North William Street	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Goldsboro NC 27530	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	03/22/2016	\$150,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$150,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Restaurant Opportunities Center United 275 7th Avenue Ste 1703 New York NY 10001	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Non-profit Organization	Sponsorships	10/06/2016	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$5,000
SEIU District 1199 WV/KY/OH 1395 Dublin Rd	Total Non-Itemized Transactions with this Payee/Payer		\$0
Columbus OH 43215	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	Donations	10/11/2016	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$5,000
SEIU Education & Support Fund 1800 Mass Ave NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington DC 20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Non-profit Organization	Job retrainings	05/12/2016	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$5,000
SEIU Local 21LA 540 S Broad St Ste A New Orleans LA 70119	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
SEIU/Local	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

Name and Address (A)			
SEIU Local 32BJ 25 West 18th St  New York NY 10011	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	01/21/2016	\$35,000
SEIU/Local	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
Name and Address (A)			
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Disaster and Relief Assistance	01/21/2016	\$47,275
SEIU/Local	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
Name and Address (A)			
SEIU NAGE, Local 5000 159 Burgin Pkwy  Quincy MA 02169	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	10/06/2016	\$10,000
SEIU/Local	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)			
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	03/24/2016	\$50,000
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	10/20/2016	\$500,000
Non-profit organization	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)			
Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Disaster and Relief Assistance	12/16/2016	\$5,750
SEIU/Regional Joint Board	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
Name and Address (A)			
St John's Well Child and Family Center 808 W 58th St  Los Angeles CA 90037	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	04/07/2016	\$7,500
Non-Profit Organization	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)			
Sunrise Day Camps Association Inc 15 Neil Ct  Oceanside	Purpose (C)	Date (D)	Amount (E)
	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

NY 11572				
Type or Classification (B)				
Non-profit Organization				
Name and Address (A)				
The Advocacy Fund NELP Action Fund 1014 Torney Ave San Francisco CA 94129	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Sponsorships	06/30/2016		\$25,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer			\$25,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			\$0
The American Prospect Inc 1333 H Street NW Ste 300 East Tower Washington DC 20005	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Tides Center/NAPAWF 1014 Torney Ave San Francisco CA 94129	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Donations	03/24/2016		\$25,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer			\$25,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Tides Foundation 1014 Torney Ave San Francisco CA 94129	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
Non-profit Organization				
Name and Address (A)				
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Sponsorships	03/03/2016		\$5,286
Non-profit organization	Sponsorships	06/16/2016		\$5,576
Name and Address (A)	Total Itemized Transactions with this Payee/Payer			\$10,862
UC Berkeley Labor Center 2521 Channing Way Space 5555 Berkeley CA 94720	Total Non-Itemized Transactions with this Payee/Payer			\$2,129
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,991
Law Firm				
Name and Address (A)				
UCLA Downton Labor Center 675 S Park View St Los Angeles CA 90057	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Sponsorships	04/14/2016		\$5,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer			\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			\$0
UCLA Downton Labor Center 675 S Park View St Los Angeles CA 90057	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Non-Profit Organization				



Name and Address (A)				
United We Dream Action 1900 L St NW Ste 900 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	05/19/2016	\$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)				
Vital Healthcare Capital 254 W 31st St 7th Flr New York NY 10001		Purpose (C)	Date (D)	Amount (E)
		Donations	04/21/2016	\$200,000
		Total Itemized Transactions with this Payee/Payer		\$200,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Non-profit organization				
Name and Address (A)				
Voto Latino Inc 1710 Rhode Island Ave NW Ste 600 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Donations	06/09/2016	\$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)				
Washington Office On Latin America 1666 Connecticut Ave NW Ste 400 Washington DC 20009		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	07/14/2016	\$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)				
William J Brennan Center for Justice Inc 161 Avenue of the Americas 12th Fl New York NY 10013		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	09/29/2016	\$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)				
Women's Policy Inc 409 12th St SW Suite 600 Washington DC 20024		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	02/18/2016	\$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)				
Young People's Project 99 Bishop Allen Dr Cambridge MA 02139		Purpose (C)	Date (D)	Amount (E)
		Donations	07/14/2016	\$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				

**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	
Type or Classification (B)  Landlord	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	
<b>Name and Address (A)</b>				
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006	Purpose (C)	Date (D)	Amount (E)	
	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				
<b>Name and Address (A)</b>				
Accountemps 12400 Collections Center Dr  Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$20,345	
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,345	
Type or Classification (B)  Temporary Staffing Services				
<b>Name and Address (A)</b>				
ADP Screening & Selection Services PO Box 645177  Cincinnati OH 45264	Purpose (C)	Date (D)	Amount (E)	
	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				
<b>Name and Address (A)</b>				
AFSCME 1625 L St NW  Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	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				
<b>Name and Address (A)</b>				
Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190 Sterling VA 20166	Purpose (C)	Date (D)	Amount (E)	
	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				
<b>Name and Address (A)</b>				
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,305 \$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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/20/2016	\$8,475 \$8,475 \$729 \$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 Security systems solutions Security systems solutions Security systems solutions Security systems solutions Security systems solutions Security systems solutions Security systems solutions	09/20/2016 10/12/2016 12/06/2016 01/27/2016 02/16/2016 03/08/2016 04/19/2016 05/11/2016	\$23,139 \$50,884 \$44,587 \$25,718 \$21,323 \$20,541 \$25,419 \$21,195
Type or Classification (B)			
Building Services	Security systems solutions	07/15/2016	\$46,354
	Total 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		\$279,160 \$3,241 \$282,401
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington VA 22202	Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	01/07/2016 02/01/2016 03/01/2016 04/01/2016 05/05/2016 06/01/2016 07/01/2016 08/01/2016 09/01/2016 10/03/2016 11/01/2016 12/01/2016	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
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 Total 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	02/25/2016	\$6,667 \$6,667 \$7,553 \$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 Financial Services Financial Services Financial Services Financial Services	01/28/2016 02/25/2016 06/30/2016 08/11/2016 11/03/2016	\$32,682 \$6,000 \$35,824 \$36,470 \$35,804
Type or Classification (B)			
Financial Institution	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$146,780 \$29,037 \$175,817
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Telecommunications	12/01/2016	\$9,810

Amazon.com LLC 1516 2nd Ave 4th Floor Seattle WA 98101			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Telecommunications	11/01/2016	\$9,186
Retail Services	Total Itemized Transactions with this Payee/Payer		\$18,996
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$12,128
Ambius Inc PO Box 14086 Reading PA 19612	Total of All Transactions with this Payee/Payer for This Schedule		\$31,124
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Landscaping	03/01/2016	\$6,649
Design Firm	Landscaping	07/15/2016	\$6,332
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$12,981
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Total Non-Itemized Transactions with this Payee/Payer		\$17,740
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,721
	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Staff Meetings & Training	01/31/2016	\$9,088
Transportation/Air	Staff Meetings & Training	02/29/2016	\$34,891
American Bar Association 321 N Clark St Chicago IL 60654	Staff Meetings & Training	04/30/2016	\$9,791
Type or Classification (B)	Staff Meetings & Training	05/31/2016	\$5,999
Non-profit organization	Staff Meetings & Training	07/31/2016	\$6,527
Name and Address (A)	Staff Meetings & Training	08/31/2016	\$6,024
American Express PO Box 650448 Dallas TX 75265	Staff Meetings & Training	09/30/2016	\$6,530
Type or Classification (B)	Staff Meetings & Training	11/30/2016	\$7,363
Financial Institution	Total Itemized Transactions with this Payee/Payer		\$86,213
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$39,338
American Realty Advisors 801 N Brand Blvd Ste 800 Glendale CA 91203	Total of All Transactions with this Payee/Payer for This Schedule		\$125,551
	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Registration and membership fees	08/04/2016	\$5,202
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	Total Itemized Transactions with this Payee/Payer		\$5,202
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,363
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$9,565
	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	Total Non-Itemized Transactions with this Payee/Payer		\$14,070
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,070
	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Consulting Support	09/22/2016	\$34,500
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	Consulting Support	09/22/2016	\$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$2,792
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,792
	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	IT Consulting Support	01/07/2016	\$112,500
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	IT Consulting Support	01/28/2016	\$225,000
Type or Classification (B)	IT Consulting Support	02/25/2016	\$225,000
Consulting Firm	IT Consulting Support	03/24/2016	\$8,248
Name and Address (A)	IT Consulting Support	03/31/2016	\$225,000
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	IT Consulting Support	04/28/2016	\$225,000
Type or Classification (B)	IT Consulting Support	05/26/2016	\$225,000
Consulting Firm	IT Consulting Support	06/30/2016	\$225,000
Name and Address (A)	IT Consulting Support	07/28/2016	\$225,000
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	IT Consulting Support	08/25/2016	\$6,750
Type or Classification (B)	IT Consulting Support	08/25/2016	\$9,000
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$2,993,998
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$30,449
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	Total of All Transactions with this Payee/Payer for This Schedule		\$3,024,447

	Purpose (C)	Date (D)	Amount (E)
	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
Name and Address (A)			
Army War College Foundation Inc 122 Forbes Ave B-120 Carlisle PA 17013	Purpose (C)	Date (D)	Amount (E)
	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)			
Association for Psychological Science 1800 Massachusetts Ave NW Ste 402 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	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)			
AT&T PO Box 5094  Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	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)			
AT&T PO Box 5019  Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)			
Telecommunications Corporation			
Name and Address (A)			
AT&T BUSINESS SVCS 1 ATT WAY  BEDMINSTER NJ 07921	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,102
Type or Classification (B)			
Utility Company			
Name and Address (A)			
AT&T Mobility PO Box 9004  Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	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
	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
Type or Classification (B)			
Utility Company			

	Purpose (C)	Date (D)	Amount (E)
	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	Telecommunications	11/01/2016	\$9,518
	Telecommunications	11/01/2016	\$9,537
Omaha NE 68103	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
Type or Classification (B)			
Utility Company	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	Payroll Processing	03/10/2016	\$8,175
	Payroll Processing	01/22/2016	\$35,080
	Payroll Processing	03/03/2016	\$5,754
Louisville KY 40290	Payroll Processing	03/04/2016	\$34,324
	Payroll Processing	04/06/2016	\$12,938
	Payroll Processing	03/25/2016	\$34,398
	Payroll Processing	04/22/2016	\$34,466
	Payroll Processing	05/20/2016	\$34,533
Type or Classification (B)			
Payroll Processing Company	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
Photographer			
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
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
		\$21,094	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$9,756	
Total of All Transactions with this Payee/Payer for This Schedule			\$30,850
Financial Institution			
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
	Loan interest	07/27/2016	\$196,242
	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
	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	
Type or Classification (B)		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
Landlord			
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
	Rent	07/01/2016	\$8,739
	Rent	08/01/2016	\$8,739
	Rent	09/01/2016	\$8,739
	Rent	10/03/2016	\$8,739
Landlord	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
Consulting Firm			
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		\$38,646
		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)
	Consulting Support	08/25/2016	\$37,499
	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
BCM ONE INC PO BOX 36204 Newark NJ 07188			
Type or Classification (B)			
Financial Consultant			
Name and Address (A)			
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036			
Type or Classification (B)			
Hotel			
Name and Address (A)			
BetterCloud Inc 330 Seventh Ave New York NY 10001			
Type or Classification (B)			
IT Firm			
Name and Address (A)			
Blue State Digital 62187 Collections Center Dr Chicago IL 60693			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
BLDG LTD 2600 Connecticut Ave #200 Washington DC 20008			
Type or Classification (B)			
Interior Designer			
Name and Address (A)			
BNA PO Box 17009 Baltimore MD 21297			
Type or Classification (B)			
Research Services			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe 4600 East West Highway Ste 900 Bethesda MD 20814	Auditing Fees 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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$214,102
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,602
<b>Accounting Firm</b>			
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)			
<b>Building Services</b>			
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,770
	Total Non-Itemized Transactions with this Payee/Payer		\$72,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,692
<b>Law Firm</b>			
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
<b>Rental Company</b>			
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
<b>Consulting Firm</b>			
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
<b>Consultant</b>			
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)			
<b>Building Services</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Tristate Po Box 404749 Atlanta	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

GA 30384			
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
	Consulting Support	08/04/2016	\$156,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$391,001
IT Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL CONCIERGE INC 6110 EXECUTIVE BLVD STE 1000 Rockville MD 20852	Conierge Fees	10/12/2016	\$6,182
	Conierge Fees	10/12/2016	\$6,182
	Conierge Fees	10/12/2016	\$6,182
	Conierge Fees	12/30/2016	\$18,629
	Conierge Fees	01/13/2016	\$6,267
	Conierge Fees	02/02/2016	\$6,182
Type or Classification (B)	Conierge Fees	03/08/2016	\$6,182
Building Services	Conierge Fees	04/12/2016	\$6,182
	Conierge Fees	05/17/2016	\$6,182
	Conierge Fees	06/07/2016	\$6,491
	Conierge 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
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,298
Building Services	Total Non-Itemized Transactions with this Payee/Payer		\$1,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,148
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,200
Translator	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,200
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,523
IT Firm	Total Non-Itemized Transactions with this Payee/Payer		\$381,779
	Total of All Transactions with this Payee/Payer for This Schedule		\$472,302
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cendyn Arcane Corporation 980 North Federal Highway Ste 200 Boca Raton FL 33432	Computers, Software and Peripherals	01/01/2016	\$6,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,500
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ceridian PO Box 10989 Newark	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

NJ 07193				
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
CENTRAL NTNL GOTTSMAN INC 1879 LAMONTE AVE	Purpose (C)	Date (D)	Amount (E)	
	Office Supplies	01/01/2016	\$5,313	
Odenton MD 21113	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	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,393	
Retailer				
Name and Address (A)				
CENTRAL PARKING SYSTEM 1050 Connecticut Ave NW	Purpose (C)	Date (D)	Amount (E)	
Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$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	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	
New York NY 10014	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	
Type or Classification (B)	Computers, Software and Peripherals	06/14/2016	\$10,787	
Consulting Firm	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	
Name and Address (A)				
Chesapeake Systems 801 W 33rd St	Purpose (C)	Date (D)	Amount (E)	
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	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,433	
IT Firm				
Name and Address (A)				
CINTAS PO Box 631025	Purpose (C)	Date (D)	Amount (E)	
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)				
Clevenger Corporation 10718 Tucker Street	Purpose (C)	Date (D)	Amount (E)	
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)	
	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	

CLASSIC CONCIERGE, INC. 2511 Jefferson Davis Hwy #520 Arlington VA 22202			
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
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
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,283
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$7,712
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,712

COBO CENTER/SMG 1 WASHINGTON BLVD			
DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Telecommunications	07/27/2016	\$7,712
Convention Center	Total Itemized Transactions with this Payee/Payer		\$7,712
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Critical Mention Inc 521 Fifth Ave 16th Floor New York NY 10175	Total of All Transactions with this Payee/Payer for This Schedule		\$7,712
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consulting Firm	Subscription renewal	01/28/2016	\$10,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$10,000
Cushman & Wakefield Inc General Post Office PO Box 9334 New York NY 10087	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
Property Management Firm	Purpose (C)	Date (D)	Amount (E)
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
Rent		09/01/2016	\$28,276
Rent		10/13/2016	\$29,237
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$81,983
Event Management Company	Total Non-Itemized Transactions with this Payee/Payer		\$5,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,836
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D.C. Water And Sewer Authority PO BOX 97200 Washington DC 20090	Water & Sewer	09/14/2016	\$5,119
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,119
Government Agency	Total Non-Itemized Transactions with this Payee/Payer		\$37,638
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,757
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,123
Security Services	Total Non-Itemized Transactions with this Payee/Payer		\$48,739
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,862

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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,904
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,817
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,475
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,366
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eastern Fire Protection Services 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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,275
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	Maintenance and Repairs	06/09/2016	\$8,423
	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

ID 83702		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Maintenance and Repairs		08/18/2016	\$5,305
	Maintenance and Repairs		08/25/2016	\$5,751
Consulting Firm	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
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	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

94301			
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,246
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,412
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
Type or Classification (B)	Engineering Services	05/17/2016	\$33,424
	Engineering Services	06/14/2016	\$31,944
Building Services	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
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$474,500
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,054
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,715
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	Maintenance and Repairs	02/04/2016	\$14,194
Dallas TX 75284	Total Itemized Transactions with this Payee/Payer		\$14,194
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Retail Services	Total of All Transactions with this Payee/Payer for This Schedule		\$14,194
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Help Unlimited Temps Inc 1900 L St NW	Total Itemized Transactions with this Payee/Payer		\$0
Washington DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$5,257
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,257
Temporary Staffing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Oakland Airport 1 Hegenberger Rd	Telecommunications	06/06/2016	\$9,868
Oakland CA 94621	Total Itemized Transactions with this Payee/Payer		\$9,868
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,296
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$11,164
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IESI-MD Corporation 1220 W St NE	Trash & Recycling Service	11/14/2016	\$7,431
Washington DC 20002	Total Itemized Transactions with this Payee/Payer		\$7,431
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,161
Waste Management Service	Total of All Transactions with this Payee/Payer for This Schedule		\$21,592
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657	Staff Meetings & Training	01/01/2016	\$7,640
Waterloo IA 50704	Office Supplies	01/31/2016	\$7,923
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,563
Graphics & Printing	Total Non-Itemized Transactions with this Payee/Payer		\$16,957
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products PO Box 403846	Office supplies	10/28/2016	\$11,006
Atlanta GA 30384	Office Supplies	01/01/2016	\$11,999
Type or Classification (B)	Office Supplies	05/12/2016	\$9,893
Retailer	Total Itemized Transactions with this Payee/Payer		\$32,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN *WICKED I.T. INC 155 NORTHWEST M	Staff Recruitment	01/01/2016	\$6,564
DOUGLAS MA 01516	Total Itemized Transactions with this Payee/Payer		\$6,564
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
IT Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$6,564

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
Type or Classification (B) IT Firm	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
<b>Records Storage Facility</b>			
Name and Address (A)			
Iron Mountain Inc 015295 Collections Ctr Dr  Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	01/21/2016	\$6,006
	Office Supplies	09/01/2016	\$27,603
Type or Classification (B) Records Storage Facility	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
<b>Data Storage Services</b>			
Name and Address (A)			
Iron Mountain Records Management PO Box 27128  New York NY 10087	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,806
Type or Classification (B) Data Storage Services	Total of All Transactions with this Payee/Payer for This Schedule		\$7,806
	<b>Data Storage Services</b>		
Name and Address (A)			
IRON MOUNTAIN INFO SVCS 745 ATLANTIC AVE  BOSTON MA 02111	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,639
Type or Classification (B) Data Storage Services	Total of All Transactions with this Payee/Payer for This Schedule		\$9,639
	<b>Data Storage Services</b>		
Name and Address (A)			
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Legal Services	05/19/2016	\$5,402
Type or Classification (B) Law Firm	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
<b>Law Firm</b>			
Name and Address (A)			
James Grisso 1800 Mass Ave NW  Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,428
Type or Classification (B) Building Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,428
	<b>Building Services</b>		
Name and Address (A)			
JACK STONE SIGN CO, INC 3131 Pennsy Drive  Landover MD 20785	Purpose (C)	Date (D)	Amount (E)
	Name plates and signs	10/12/2016	\$17,002
Type or Classification (B) Sign Shop	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

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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,967
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
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$263,388
Type or Classification (B)			
Real Estate Firm			
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
	Consulting Support	07/28/2016	\$5,000
	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
Type or Classification (B)			
Consultant			
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
	Staff Recruitment	12/12/2016	\$9,040
	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
Type or Classification (B)			
Recruiter			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,833
Type or Classification (B)			

Type or Classification (B)			
Contractor			
Name and Address (A)			
Kelly Press 1701 Cabin Branch Dr	Purpose (C)	Date (D)	Amount (E)
Cheverly MD 20785	Office Supplies	10/06/2016	\$6,213
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,213
Graphics & Printing	Total Non-Itemized Transactions with this Payee/Payer		\$2,424
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Kerith Lemon Productions Inc 414 N Sycamore Ave #2	Purpose (C)	Date (D)	Amount (E)
Los Angeles CA 90036	Consulting Support	10/20/2016	\$20,000
Type or Classification (B)	Consulting Support		\$20,000
Production Company	Consulting Support		\$20,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$60,000
Kirk Adams 227 Central Park West Apt 1A New York NY 10024	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Consultant	\$60,000		
Name and Address (A)			
KINGSMILL LODGING 1010 KINGSMILL RD	Purpose (C)	Date (D)	Amount (E)
WILLIAMSBURG VA 23185	Staff Meetings & Training	08/31/2016	\$9,350
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,350
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Lanyon 717 North Harwood Ste 2200 Dallas TX 75201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support		\$6,000
Software Company	Total Itemized Transactions with this Payee/Payer		\$6,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Leyla Vural 245 W 107th St Apt 8C New York NY 10025	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	\$6,000		
Consultant			
Name and Address (A)			
Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$11,050
	Total of All Transactions with this Payee/Payer for This Schedule		
	\$11,050		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Munroe PO Box 416977  Boston MA 02241	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
Type or Classification (B)			
Merchant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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)	Purpose (C)	Date (D)	Amount (E)
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)	Purpose (C)	Date (D)	Amount (E)
LogMeln 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)	Purpose (C)	Date (D)	Amount (E)
Lord Baltimore Uniform Rental 3710 East Baltimore Street  Baltimore MD 21224	Total Itemized Transactions with this Payee/Payer		\$0
	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)	Purpose (C)	Date (D)	Amount (E)
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)	Purpose (C)	Date (D)	Amount (E)
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	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

IL 60661				
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
Marion Construction, Inc. Po Box 11022	Purpose (C)	Date (D)	Amount (E)	
Washington DC 20008	Building configuration	05/17/2016		\$7,280
Type or Classification (B)				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
Building Construction				
Name and Address (A)				
Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)				Total Itemized Transactions with this Payee/Payer \$0
				Total Non-Itemized Transactions with this Payee/Payer \$9,167
				Total of All Transactions with this Payee/Payer for This Schedule \$9,167
Consulting Firm				
Name and Address (A)				
Marriott 337u7 Detroit Dt Renaissance Center	Purpose (C)	Date (D)	Amount (E)	
Detroit MI 48243	Staff Meetings & Training	06/30/2016		\$11,821
Type or Classification (B)				Staff Meetings & Training \$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
Hotel				
Name and Address (A)				
Matthew Bender & Co Inc ATTN KAREN CARTY	Purpose (C)	Date (D)	Amount (E)	
ALBANY NY 12204				Total Itemized Transactions with this Payee/Payer \$0
Type or Classification (B)				Total Non-Itemized Transactions with this Payee/Payer \$7,990
				Total of All Transactions with this Payee/Payer for This Schedule \$7,990
Subscriptions				
Name and Address (A)				
MACMEDICS 547 BENFIELD RD.	Purpose (C)	Date (D)	Amount (E)	
SEVERNA PARK MD 21146	IT products and services	02/29/2016		\$17,052
Type or Classification (B)				IT products and services \$9,175
				IT products and services \$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
Consulting Firm				
Name and Address (A)				
MAURICE ELECTRICAL SUPPLY CO. 3355 V Street NE	Purpose (C)	Date (D)	Amount (E)	
Washington DC 20018				Total Itemized Transactions with this Payee/Payer \$0
Type or Classification (B)				Total Non-Itemized Transactions with this Payee/Payer \$5,749
				Total of All Transactions with this Payee/Payer for This Schedule \$5,749
Electrical Supplies Distributer				
Name and Address (A)				
Metropolitan Telephone Contractors 1800 Hatfield Road	Purpose (C)	Date (D)	Amount (E)	
Huntingtown MD 20639	Telephone service	04/05/2016		\$11,596
Type or Classification (B)				Telephone service \$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
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,215
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)	Total of All Transactions with this Payee/Payer for This Schedule		\$307,095
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)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
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)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,844
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)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,795
Building Services			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
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
	Legal Services	11/22/2016	\$6,026
	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	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,627
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Morgan Stanley 1300 Thames Street, 5th Fl.	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
Baltimore MD 21231	Loan interest	06/30/2016	\$29,702
	Loan interest	07/30/2016	\$30,520
Type or Classification (B) Financial Institution	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
	Consulting Support	07/07/2016	\$74,300
	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
Type or Classification (B) Consulting Firm	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)
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
Type or Classification (B) Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$75,093
Total of All Transactions with this Payee/Payer for This Schedule			\$75,093



Pied-A-Terre Properties Ltd 2014 Hillyer PI NW			
Washington DC 20009			
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Global Financial Services PO Box 371887	Postage	07/07/2016	\$5,000
Pittsburgh PA 15250	Postage	07/26/2016	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,000
Financial Institution	Total Non-Itemized Transactions with this Payee/Payer		\$9,934
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC 5 Bankside News	Consulting Support	01/28/2016	\$15,000
Richmond VA 23231	Consulting Support	02/25/2016	\$15,000
Type or Classification (B)	Consulting Support	03/31/2016	\$15,000
Consulting Firm	Consulting Support	04/28/2016	\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Potomac Electric Power Co. PO Box 13608	Electric	09/20/2016	\$29,986
Philadelphia PA 19101	Electric	09/26/2016	\$7,510
Type or Classification (B)	Electric	11/14/2016	\$12,277
Utility Company	Electric	11/14/2016	\$14,386
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POWER SOLUTIONS LLC 17201 Melford Blvd # C	Electrical services	05/24/2016	\$8,540
Bowie MD 20715	Total Itemized Transactions with this Payee/Payer		\$8,540
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,326
Electrician	Total of All Transactions with this Payee/Payer for This Schedule		\$12,866
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Premium Event Services 540 Avis Dr Ste P	Transportation Services	04/21/2016	\$225,000
Ann Arbor MI 48108	Transportation Services	05/05/2016	\$125,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$350,000
Transportation Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Printworks & Company Inc 1617 N Line St  Lansdale PA 19446	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	
Graphics & Printing				
PRIAC PO Box 1206  Wilkes Barre PA 18703	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	
	Financial Institution			
PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20  BURLINGTON KY 41005	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	
	Hotel			
	PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$24,444	
Total of All Transactions with this Payee/Payer for This Schedule		\$24,444		
Consulting Firm				
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	
	Janitorial Services	10/28/2016	\$38,214	
	Total Itemized Transactions with this Payee/Payer		\$198,321	
	Total Non-Itemized Transactions with this Payee/Payer		\$31,185	
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,506	
	Building Services			
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	
	Office Supplies	07/07/2016	\$13,500	
	Office Supplies	08/04/2016	\$13,500	
	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	
	Telecommunications Corporation			
	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	

REGENCY COMMERCIAL CONSTRUCTION  
6901 Muirkirk Meadows Dr

Beltsville  
MD  
20705

Type or Classification  
(B)

General Contractor

Name and Address  
(A)

Roosevelt Institute  
570 Lexington Ave  
5th Floor  
New York  
NY  
10022

Type or Classification  
(B)

Non-Profit Organization

Name and Address  
(A)

Roth Staffing  
PO Box 60003  
  
Anaheim  
CA  
92812

Type or Classification  
(B)

Consulting Firm

Name and Address  
(A)

Rothner Segall & Greenstone  
510 S Marengo Ave

Pasadena  
CA  
91101

Type or Classification  
(B)

Law Firm

Name and Address  
(A)

Salter and Co LLC  
4600 East West Hwy  
Ste 300  
Bethesda  
MD  
20814

Type or Classification  
(B)

Accounting Firm

Name and Address  
(A)

Savills Studley, Inc  
1201 F St NW  
#500  
Washington  
DC  
20004

Type or Classification  
(B)

Real Estate Services Firm

Name and Address  
(A)

Segal Company  
1920 N St NW  
Suite 400  
Washington  
DC  
20036

Type or Classification  
(B)

Consulting Firm

Name and Address  
(A)

SEIS  
4304 Saint Elias St  
  
Austin  
TX  
78738

Purpose (C)	Date (D)	Amount (E)
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
Purpose (C)	Date (D)	Amount (E)
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
Purpose (C)	Date (D)	Amount (E)
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
Purpose (C)	Date (D)	Amount (E)
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
Purpose (C)	Date (D)	Amount (E)
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
Purpose (C)	Date (D)	Amount (E)
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
Purpose (C)	Date (D)	Amount (E)
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
Purpose (C)	Date (D)	Amount (E)
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$149,589
Pension Fund	Total Non-Itemized Transactions with this Payee/Payer		\$8,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pension Plan/Empl 1800 Mass Ave NW 3rd Fl Washington DC 20036	Reimbursement of expenses	06/16/2016	\$16,385
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,385
Affiliate	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)
SENECA GLASS COMPANY INC 601 Dover Rd #28 Rockville MD 20850	Glass replacement service	12/15/2016	\$8,658
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,658
Glass Manufacturers	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,658
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Siemens Industry, Inc. PO Box 2134  Carol Stream IL 60132			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Building Services	Total Non-Itemized Transactions with this Payee/Payer		\$15,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,560
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,479
Building Services	Total Non-Itemized Transactions with this Payee/Payer		\$9,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,771
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
Type or Classification (B)	Leased Equipment		\$6,597
Leasing Firm	Leased Equipment		\$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
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,454
IT Rental Company	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,454

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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,046
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$52,704
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
Type or Classification (B)	Rent	09/29/2016	\$15,043
Employee Housing	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
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,518
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,506
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,954
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,696

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
Type or Classification (B)	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
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
Type or Classification (B)	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
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,198
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,198
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
Type or Classification (B)	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
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
Type or Classification (B)	Management Fees		\$11,656
	Management Fees		\$10,876
	Management Fees		\$37,590
	Management Fees		\$11,656
	Management Fees		\$14,296
	Management Fees		\$38,935
	Management Fees		\$54,762
	Management Fees		\$10,381
	Management Fees		\$13,667
	Management Fees		\$38,435
	Management Fees		\$38,838
	Management Fees		\$11,656
	Management Fees		\$10,876
	Management Fees		\$38,281
	Management Fees		\$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
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
Type or Classification (B)	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	Total Itemized Transactions with this Payee/Payer		\$0
SAINT PAUL MN 55123	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
	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
Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd	Staff Meetings & Training	02/29/2016	\$13,564
	Staff Meetings & Training	08/31/2016	\$5,959
	Staff Meetings & Training	09/30/2016	\$7,355
Elk Grove Village IL 60007	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,716
Type or Classification (B)			
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	
Courier	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
	Total of All Transactions with this Payee/Payer for This Schedule			\$248,648
	Name and Address (A)			
Upworthy 230 W 41st St 15th Fl New York NY 10036	Purpose (C)	Date (D)	Amount (E)	
	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
Total of All Transactions with this Payee/Payer for This Schedule			\$75,000	
Name and Address (A)				
US Express Inc 3240 Hubbard Rd  Landover MD 20785	Purpose (C)	Date (D)	Amount (E)	
	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	
Total of All Transactions with this Payee/Payer for This Schedule			\$97,546	
Name and Address (A)				
Verizon PO Box 25505  Lehigh Valley PA 18002	Purpose (C)	Date (D)	Amount (E)	
	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	
Total of All Transactions with this Payee/Payer for This Schedule			\$30,663	
Name and Address (A)				
W B Mason Co Inc PO Box 981101  Boston MA 02298	Purpose (C)	Date (D)	Amount (E)	
	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	
Name and Address (A)				
W B MASON.COM 59 CENTRE ST  BROCKTON MA 02301	Purpose (C)	Date (D)	Amount (E)	
	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
Name and Address (A)				
Walter Kamiat 7305 Alaska Ave NW  Washington DC	Purpose (C)	Date (D)	Amount (E)	
	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	



20012			
Type or Classification (B)			
Lawyer			
Name and Address (A)			
Wells Fargo PO Box 63020  San Francisco CA 94163	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$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)			
Westin Book Cadillac 1114 Washington Blvd  Detroit MI 48226	Purpose (C)	Date (D)	Amount (E)
	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
	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
	Legal Services	02/02/2016	\$13,660
	Legal Services	02/16/2016	\$21,175
	Legal Services	04/26/2016	\$10,824
	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

**SCHEDULE 19 - UNION ADMINISTRATION**

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	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	
Type or Classification (B)	Other Subsidy	07/07/2016	\$9,165	
SEIU/Local	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	
	Total Itemized Transactions with this Payee/Payer			\$117,292
	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	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,946	
Type or Classification (B)	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	
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,674	
Type or Classification (B)	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	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,589	
Type or Classification (B)	Office Supply Store			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Adrienne 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	
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,634	
Type or Classification (B)	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	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)	Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFSCME 1625 L St NW  Washington DC	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	
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,255	

20036			
Type or Classification (B)			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,019
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		\$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
	Legal Support for Governance	07/28/2016	\$8,035
	Total Itemized Transactions with this Payee/Payer		\$70,710
	Total Non-Itemized Transactions with this Payee/Payer		\$12,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,978
Type or Classification (B)			
Law Firm			
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
	Total Itemized Transactions with this Payee/Payer		\$38,355
	Total Non-Itemized Transactions with this Payee/Payer		\$81,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,812
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	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
Type or Classification (B)			
Transportation/Air			

Name and Address (A)			
Ana Perez PO Box 8352  Emeryville CA 94608	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0		
Consultant	Total Non-Itemized Transactions with this Payee/Payer \$5,168		
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	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support	05/12/2016	\$7,500
Consultant	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	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0		
Consultant	Total Non-Itemized Transactions with this Payee/Payer \$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	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0		
Consultant	Total Non-Itemized Transactions with this Payee/Payer \$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	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Conventions	08/03/2016	\$16,966
Consulting Firm	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			
Name and Address (A)			
ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR  POTOMAC MD 20854	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Conferences	12/01/2016	\$8,000
Hotel	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			
Name and Address (A)			
Asdn Houston LLC 2712 Southwest Fwy  Houston TX 77098	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meetings	01/31/2016	\$6,727
Hotel	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			
Name and Address (A)			
Ashford Trs Lessee II LLC 333 1st St S  Saint Petersburg	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule \$36,857			
Total Non-Itemized Transactions with this Payee/Payer \$0			
Total of All Transactions with this Payee/Payer for This Schedule \$36,857			

FL 33701				
Type or Classification (B)				
Hotel				
Name and Address (A)				
Atkinson-Baker Inc 500 N Brand Blvd 3rd Floor Glendale CA 91203	Purpose (C)	Date (D)	Amount (E)	
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,181
Transcription Services				
Name and Address (A)				
AT&T Mobility PO Box 9004 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)	
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,270
Utility Company				
Name and Address (A)				
ATTACHE PROPERTY MANAGEME 1800 R ST NW WASHINGTON DC 20009	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Hotel				
Name and Address (A)				
Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)	
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$32,350
Transportation/Car				
Name and Address (A)				
B-3 CONSULTING, LLC 3363-3399 TULANE AVENUE NEW ORLEANS LA 70119	Purpose (C)	Date (D)	Amount (E)	
	Meetings	01/01/2016		\$5,951
	Total Itemized Transactions with this Payee/Payer			\$5,951
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,951
Consulting Firm				
Name and Address (A)				
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$40,377
Hotel				
Name and Address (A)				
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Purpose (C)	Date (D)	Amount (E)	
	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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$47,138
	Total Non-Itemized Transactions with this Payee/Payer			\$17,509
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule			\$64,647

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)				
Budget Rent a Car Systems Inc 14297 Collections Center Dr  Chicago IL 60693		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Transportation/Car		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
				\$0
				\$9,320
				\$9,320
Name and Address (A)				
California Deposition Reporters 599 South Barranca Ave Penthouse Covina CA 91723		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Legal Services		
Consulting Firm		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		
Name and Address (A)				
California Faculty Association, SEIU Local 1983 1110 K St  Sacramento CA 95814		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
				\$0
				\$6,720
				\$6,720
Name and Address (A)				
Capital Hilton 1001 16th St NW  Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Meetings		
Hotel		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		
Name and Address (A)				
Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Consulting Firm		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
				\$0
				\$5,200
				\$5,200
Name and Address (A)				
CAFE PINOT 700 W 5TH ST  LOS ANGELES CA 90071		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Restaurant		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
				\$0
				\$8,975
				\$8,975
Name and Address (A)				
CBL Custom Apparel 2313 Penn Ave  Reading PA 19609		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Conventions		
Clothing Store		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		
Name and Address (A)				
CBTU National PO Box 66268  Washington		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		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		

DC 20035			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
CBTU Region I PO Box 5725	Purpose (C)	Date (D)	Amount (E)
Albany NY 12205	Conferences	05/26/2016	\$7,000
Type or Classification (B)	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
Non-Profit Organization			
Name and Address (A)			
Centerplate Cobo Center Detroit Jennifer McDonnell 1 Washington Blvd Detroit MI 48226	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Conventions	05/12/2016	\$1,942,247
	Conventions	05/12/2016	\$344,667
	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
Caterer			
Name and Address (A)			
CGS Entertainment Inc PO Box 21914	Purpose (C)	Date (D)	Amount (E)
Detroit MI 48221	Conferences	05/05/2016	\$12,500
Type or Classification (B)	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
Entertainment Agency			
Name and Address (A)			
Chantal Nault 1010 Notre Dame	Purpose (C)	Date (D)	Amount (E)
St. Sulpice 00 00000	Conventions	06/23/2016	\$8,876
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,876
	Total Non-Itemized Transactions with this Payee/Payer		\$1,810
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,686
Consultant			
Name and Address (A)			
Cimj St Hotl Scrmnto Inc 1230 J St	Purpose (C)	Date (D)	Amount (E)
Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,923
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,923
Hotel			
Name and Address (A)			
CLPE-Old Town Op Co LLC 480 King St	Purpose (C)	Date (D)	Amount (E)
Alexandria VA 22314	Meetings	09/30/2016	\$5,088
Type or Classification (B)	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,994
Hotel			
Name and Address (A)			
Cobo Center One Washington Blvd	Purpose (C)	Date (D)	Amount (E)
Detroit MI 48226	Conventions	06/09/2016	\$19,845
Type or Classification (B)	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
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$548,552
Convention Center			



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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$118,462
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	Consulting Support for Governance	01/08/2016	\$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

MD 20910	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support for Governance	01/28/2016	\$20,000
	Consulting Support for Governance	02/25/2016	\$20,000
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)	Purpose (C)	Date (D)	Amount (E)
DAVIO'S NORTHERN ITALIAN 111 S 17TH ST PHILADELPHIA PA 19103	Meetings	07/31/2016	\$5,398
	Total Itemized Transactions with this Payee/Payer		\$5,398
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,398
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport Atlanta GA 30320	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
Type or Classification (B)	Meetings	05/31/2016	\$54,592
Transportation/Air	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938 Culebra 00 00775	Total Itemized Transactions with this Payee/Payer		\$0
	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)	Purpose (C)	Date (D)	Amount (E)
Design Action Collective 1730 Franklin St Ste 103 Oakland CA 94612	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Detroit Entertainment LL 2901 Grand River Ave Detroit MI 48201	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,225
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	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

Deutsche Lufthansa Submissions USD		Purpose (C)	Date (D)	Amount (E)
00		Meetings	09/30/2016	\$5,379
00000		Total Itemized Transactions with this Payee/Payer		\$5,379
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$5,379
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,785
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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$57,193
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DOUBLEE TREE WASHINGTON D 1515 RHODE ISLAND AVENUE WASHINGTON DC 20005				\$0
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,931
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,931
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				\$0
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,738
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,738
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DOUBLETREE ORLANDO 5780 MAJOR BLVD ORLANDO FL 32819		Meetings	03/05/2016	\$205,611
		Meetings	03/09/2016	\$8,363
		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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$238,874
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Eben A Weitzman PhD 22 Kensington Ave West Newton MA 02465				\$0
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$44,835
Type or Classification (B)		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
Consultant	Total Itemized Transactions with this Payee/Payer		\$112,000
	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
Consultant	Consulting Support for Governance	08/25/2016	\$15,000
	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	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,579
Type or Classification (B)			
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)
	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

Flying Connected Inc 80 Broad St Ste 631 New York NY 10004	Purpose (C)	Date (D)	Amount (E)
	Conventions	07/01/2016	\$60,565
	Conventions	04/01/2016	\$39,000
	Conventions	04/07/2016	\$13,194
	Conventions	04/08/2016	\$260,970
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$373,729
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Equipment Rental Company	Total of All Transactions with this Payee/Payer for This Schedule		\$375,729
Name and Address (A)			
FLAMINGO LV ACCT 3555 LAS VEGAS BLVD S  LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
	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)			
Freeman Expositions Inc PO Box 660613  Dallas TX 75266	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,418,199
Convention Center			
Name and Address (A)			
Gallaudet University 800 Florida Ave NE  Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,645
Educational Institution			
Name and Address (A)			
Greektown Casino LLC 555 E Lafayette Blvd  Detroit MI 48226	Purpose (C)	Date (D)	Amount (E)
	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)			
Harold E Burke 4209 Venable Ave  Charleston WV 25304	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,021
Consultant			
Name and Address (A)			
Hart Research Associates Inc 1724 Connecticut Ave NW  Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	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)			
HAMPTON INN & SUITES 10599 PROFESSIONAL CIR  RENO NV 89521	Purpose (C)	Date (D)	Amount (E)
	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)			
HARRISON ELEMENT 399 SOMERSET STREET	Purpose (C)	Date (D)	Amount (E)
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)			
HENRY FORD MUSEUM 20900 OAKWOOD BLVD	Purpose (C)	Date (D)	Amount (E)
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)			
Hilton Garden Inn Detroit Downtown 351 Gratiot Ave	Purpose (C)	Date (D)	Amount (E)
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)			
Hilton Oakland Airport 1 Hegenberger Rd	Purpose (C)	Date (D)	Amount (E)
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,169
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Seattle Airport & Conference Center 75 Remittance Dr Ste 1994 Chicago IL 60675	Purpose (C)	Date (D)	Amount (E)
	Training	06/30/2016	\$133,592
	Total Itemized Transactions with this Payee/Payer		\$133,592
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,592
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON ATLANTA FD 255 COURTLAND STREET NE	Purpose (C)	Date (D)	Amount (E)
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,093
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON BVP FD 04202 1900 E. BUENA VISTA DRIVE	Purpose (C)	Date (D)	Amount (E)
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,913
Type or Classification (B)			
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			
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			
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			
Hotel Rouge 1315 16th St NW  Washington DC 20036			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,266
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,266
Hotel			
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,253
Hotel			
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,099
Hotel			
HOTEL EDISON 228 W 47TH ST  NEW YORK NY 10036			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,842
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,842
Hotel			
Hyatt Regency Miami 400 SE 2nd Ave  Miami	Meetings	11/30/2016	\$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

FL 33131			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Image Pointe/Back Alley PO Box 657	Purpose (C)	Date (D)	Amount (E)
	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)			
Inga Skippings 7203 Trescott Ave	Purpose (C)	Date (D)	Amount (E)
	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
	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
Type or Classification (B)			
Consultant			
Name and Address (A)			
Intercontinental Con 9801 Carnegie Ave	Purpose (C)	Date (D)	Amount (E)
	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)			
International Conference Systems 9040 Topanga Canyon Blvd	Purpose (C)	Date (D)	Amount (E)
	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)			
International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217	Purpose (C)	Date (D)	Amount (E)
	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)			
International Transport Workers' Federation 49-60 Borough Rd lft House London 00 00000	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,686
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$300
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,986
Itzamna Translations Company PO Box 19036  Sugar Land TX 77496	Conventions	07/07/2016	\$7,742
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,742
Translation Firm	Total Non-Itemized Transactions with this Payee/Payer		\$4,609
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,351
IUF UITA IUL Rampe du Pont-Rouge 8 CH-1213 Petit-Lancy 00 00000	Conventions	02/17/2016	\$41,326
Type or Classification (B)	Conventions		08/25/2016
Union	Conventions		08/25/2016
Name and Address (A)	Conventions		09/22/2016
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$163,272
Union	Total Non-Itemized Transactions with this Payee/Payer		\$2,605
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$165,877
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Legal support for governance	02/11/2016	\$10,213
Type or Classification (B)	Legal support for governance		04/28/2016
Law Firm	Legal support for governance		06/23/2016
Name and Address (A)	Legal support for governance		06/30/2016
Type or Classification (B)	Legal support for governance		10/27/2016
Union	Legal support for governance		12/29/2016
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$55,822
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$21,671
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,493
Jesse H Wilderman 123 E Mount Pleasant Ave  Philadelphia PA 19119	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,225
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$13,225
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Meetings	01/31/2016	\$9,371
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,371
Transportation/Air	Total Non-Itemized Transactions with this Payee/Payer		\$25,389
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,760
K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,005
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$22,005

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
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$42,245
	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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,000
	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
	Consulting Support	07/28/2016	\$9,575
	Consulting Support	10/13/2016	\$9,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$77,369
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	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
	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
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$21,000
Consultant	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 Firm	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
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule \$19,075		
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,707
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,095
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
Type or Classification (B)	Meetings	07/31/2016	\$102,694
	Total Itemized Transactions with this Payee/Payer		\$268,705
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$17,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$286,458
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,025
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Martha Walfoort Esq 3551 Tilden St NW  Washington DC 20008	Legal Support for Governance	01/28/2016	\$5,603
	Legal Support for Governance	02/25/2016	\$5,603
	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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,965
	Total Non-Itemized Transactions with this Payee/Payer		\$6,746
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$58,711
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mary Ann Collins 530 S 2nd St Apt GU-8 Philadelphia PA 19147	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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$17,747
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$77,747
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mary T Heffernan 3954 NE 14th Ave  Portland OR 97212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,689
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,689
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANSION ON O STREET 2020 O STREET NW WASHINGTON DC 20036	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
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$13,228
MARRIOTT WASHINGTON DC 901 MASSACHUSETTS AVE NW WASHINGTON DC 20001	Meetings	12/31/2016	\$50,792
	Total Itemized Transactions with this Payee/Payer		\$50,792
	Total Non-Itemized Transactions with this Payee/Payer		\$433
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$51,225
Melisa T Diaz 350 G St SW Suite 606N Washington DC 20024	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
Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$18,078
Merriman River Group 5757 West Century Blvd Ste 700 Los Angeles CA 90045	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
Type or Classification (B) Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$5,346
MES*ROCKWOOD LEADERSHIP I 426 17TH ST STE Oakland CA 94612			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,900
Type or Classification (B) Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
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
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$70,602
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
Type or Classification (B) Consultant	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
	Legal Services	12/09/2016	\$5,281
	Total Itemized Transactions with this Payee/Payer		\$5,281

Michael Holland, Esq. 3857 N Hamilton Ave  Chicago IL 60618				
	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule			\$5,281
Name and Address (A)				
Michael Moser/Media 2000 P St NW Suite 500 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Conventions	06/09/2016	\$9,465	
Consultant	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
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	
Type or Classification (B)	Consulting Support for Governance	01/14/2016	\$10,000	
Non-Profit Organization	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
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	
Type or Classification (B)	Meetings	02/29/2016	\$20,948	
Hotel	Total Itemized Transactions with this Payee/Payer			\$42,685
	Total Non-Itemized Transactions with this Payee/Payer			\$634
	Total of All Transactions with this Payee/Payer for This Schedule			\$43,319
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	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$9,700
Meeting Space	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,700
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	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,479	
Caterer	Total of All Transactions with this Payee/Payer for This Schedule			\$19,479
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	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,277	
Graphics & Printing	Total of All Transactions with this Payee/Payer for This Schedule			\$8,277

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
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,792
Type or Classification (B)			
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
	Support for Governance	08/03/2016	\$17,230
	Support for Governance	09/08/2016	\$17,230
	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	
Type or Classification (B)			
SEIU/Local			
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000	
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	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,567	
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	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	



WA 98071				
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
Radium Management Services 104 Poplar View Dr Stafford VA 22554	Purpose (C)	Date (D)	Amount (E)	
	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	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,096	
Consulting Firm				
Name and Address (A)				
ReFund America Project at the Roosevelt Inst 570 Lexington Ave 5th Fl New York NY 10022	Purpose (C)	Date (D)	Amount (E)	
	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	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Non-profit Organization				
Name and Address (A)				
RECP SydeLL Wilshire LLC 3515 Wilshire Blvd Los Angeles CA 90010	Purpose (C)	Date (D)	Amount (E)	
	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	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,573	
Hotel				
Name and Address (A)				
Rick Huntley 2900 Adams Mill Rd NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)	
	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	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,940	
Consultant				
Name and Address (A)				
Rise Up Productions 5322 46th Ave S Seattle WA 98118	Purpose (C)	Date (D)	Amount (E)	
	Training	04/21/2016	\$33,480	
	Total Itemized Transactions with this Payee/Payer		\$33,480	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,480	
Media Firm				
Name and Address (A)				
RIBM PHILADELPHIA PA 3701 ISLAND AVE PHILADELPHIA PA 19153	Purpose (C)	Date (D)	Amount (E)	
	Meetings	04/30/2016	\$22,146	
	Total Itemized Transactions with this Payee/Payer		\$22,146	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,146	
Hotel				
Name and Address (A)				
RLJ III F26 Manhattan Les 152 W 26th St New York NY 10001	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,568	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,568	
Hotel				

Name and Address (A)				
Robert Wagnerman 98 Dekalb Ave Apt 2 Brooklyn NY 11201		Purpose (C)	Date (D)	Amount (E)
		Conventions	06/30/2016	\$5,600
		Total Itemized Transactions with this Payee/Payer		\$5,600
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Consultant				
Name and Address (A)				
Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612		Purpose (C)	Date (D)	Amount (E)
		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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$147,620
Educational Institution				
Name and Address (A)				
Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405		Purpose (C)	Date (D)	Amount (E)
		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)				
Securitas Security Services USA Inc 2851 South Parker Road Suite 1000 Aurora CO 80014		Purpose (C)	Date (D)	Amount (E)
		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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$45,286
Security Solutions Company				
Name and Address (A)				
SEANC, SEIU Local 2008 1621 Midtown Pl  Raleigh NC 27609		Purpose (C)	Date (D)	Amount (E)
		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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,325
SEIU/Local				
Name and Address (A)				
SEIU 775 215 Columbia St  Seattle WA 98104		Purpose (C)	Date (D)	Amount (E)
		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)				
SEIU District 1199 WV/KY/OH 1395 Dublin Rd  Columbus OH 43215		Purpose (C)	Date (D)	Amount (E)
		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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,748
SEIU/Local				
Name and Address (A)				
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs		Purpose (C)	Date (D)	Amount (E)
		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

FL 33406			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare 1199NE 77 Huyshope Ave Hartford CT 06106	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$21,705
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,705
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98055	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$22,196
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,196
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago IL 60608	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Other Subsidy	02/25/2016	\$6,048
SEIU/Local	Other Subsidy	03/10/2016	\$50,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$56,048
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Total Non-Itemized Transactions with this Payee/Payer		\$39,030
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,078
SEIU/Local			
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Other Subsidy	03/03/2016	\$125,000
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$125,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Total of All Transactions with this Payee/Payer for This Schedule		\$139,400
Type or Classification (B)			
SEIU/Local			
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$31,395
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,395

Name and Address (A)				
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601		Purpose (C)	Date (D)	Amount (E)
		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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$49,371
SEIU/Local				
Name and Address (A)				
SEIU Local 1000 1808 14th St  Sacramento CA 95811		Purpose (C)	Date (D)	Amount (E)
		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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$80,500
SEIU/Local				
Name and Address (A)				
SEIU Local 1021 447 29th St  Oakland CA 64609		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,419
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,419
SEIU/Local				
Name and Address (A)				
SEIU Local 1984 207 N Main St  Concord NH 03301		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,087
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,087
SEIU/Local				
Name and Address (A)				
SEIU Local 1989, Maine State Employees Assn 65 State St  Augusta ME 04330		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,031
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,031
SEIU/Local				
Name and Address (A)				
SEIU Local 199 6 Hawkeye Dr Ste 111 North Liberty IA 52317		Purpose (C)	Date (D)	Amount (E)
		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
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,791
SEIU/Local				
Name and Address (A)				
SEIU Local 1991 1601 NW 8th Ave  Miami FL 33136		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,720
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,720
SEIU/Local				
Name and Address (A)				
SEIU Local 2.on 2600 Skymark Ave Building 2 Suite 200 Mississauga		Purpose (C)	Date (D)	Amount (E)
		Meetings	01/07/2016	\$11,033
		Total Itemized Transactions with this Payee/Payer		\$11,033
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,033

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Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,720
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,720
SEIU/Local				
Name and Address (A)				
SEIU Local 2015 2910 Beverly Blvd Los Angeles CA 90057	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	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
SEIU/Local				
Name and Address (A)				
SEIU Local 205T 521 Central Ave Nashville TN 37211	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,600
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,600
SEIU/Local				
Name and Address (A)				
SEIU Local 21LA 540 S Broad St Ste A New Orleans LA 70119	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	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
SEIU/Local				
Name and Address (A)				
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,645
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,645
SEIU/Local				
Name and Address (A)				
SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 55413	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,442
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,442
SEIU/Local				
Name and Address (A)				
SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$21,705
	Total of All Transactions with this Payee/Payer for This Schedule			\$21,705
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
	Other Subsidy	09/15/2016	\$51,136
	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
<b>Name and Address (A)</b>			
SEIU Local 49 3536 SE 26th Ave  Portland OR 97202	<b>Purpose (C)</b>		<b>Amount (E)</b>
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
<b>Type or Classification (B)</b>			
SEIU/Local			
<b>Name and Address (A)</b>			
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	<b>Purpose (C)</b>		<b>Amount (E)</b>
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,520
Total of All Transactions with this Payee/Payer for This Schedule			\$11,520
<b>Type or Classification (B)</b>			
SEIU/Local			
<b>Name and Address (A)</b>			
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	<b>Purpose (C)</b>		<b>Amount (E)</b>
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
<b>Type or Classification (B)</b>			
SEIU/Local			
<b>Name and Address (A)</b>			
SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
	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
<b>Type or Classification (B)</b>			
SEIU/Local			
<b>Name and Address (A)</b>			
SEIU Local 526M Michigan Corrections Organization 421 W Kalamazoo St  Lansing MI 48933	<b>Purpose (C)</b>		<b>Amount (E)</b>
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,520
Total of All Transactions with this Payee/Payer for This Schedule			\$11,520
<b>Type or Classification (B)</b>			
SEIU/Local			
<b>Name and Address (A)</b>			
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
	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
<b>Type or Classification (B)</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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,720 \$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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$28,980 \$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 60607	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,640 \$8,640
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$21,705 \$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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$28,980 \$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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/15/2016	\$5,599 \$5,599 \$11,520 \$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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$28,980 \$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	Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/22/2016	\$10,748 \$10,748 \$26,070 \$36,818

CA 90015				
Type or Classification (B)				
SEIU/Local				
Name and Address (A)				
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	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
SEIU/Local				
Name and Address (A)				
SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Support for Governance	09/08/2016		\$14,683
	Support for Governance	10/06/2016		\$14,611
	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
SEIU/Local				
Name and Address (A)				
Shannon Childs 211 Durham Dr Fredericksburg VA 22407	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,900
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,900
Consultant				
Name and Address (A)				
Sheraton Gateway Hotel 6101 W Century Blvd Los Angeles CA 90045	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	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
Hotel				
Name and Address (A)				
Sheraton Philly-Frnkin Plz 17th & Race Sts Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	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
Hotel				
Name and Address (A)				
Sheri Graubert 301 W 110th St #6M New York NY 10026	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	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
Consultant				
Name and Address (A)				
SHERATON INNER HARBOR ACH 300 S CHARLES ST BALTIMORE MD 21201	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	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
Hotel				



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueño De Trabajadores SEIU 1018 Ave Ponce De Leon  San Juan 00 00928		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$28,980
SEIU/Local		Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
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
		Meetings	07/14/2016	\$13,292
		Meetings	07/28/2016	\$7,512
		Meetings	07/28/2016	\$154,890
		Meetings	10/06/2016	\$19,557
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$298,262
Leasing Firm		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
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,252
SEIU/Regional Joint Board		Total of All Transactions with this Payee/Payer for This Schedule		\$6,252
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
		Meetings	09/30/2016	\$13,196
		Meetings	10/31/2016	\$11,262
		Meetings	11/30/2016	\$6,520
		Type or Classification (B)		Total Itemized Transactions with this Payee/Payer
Transportation/Air		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 Afrika Inc 1333 H St NE  Washington DC 20002		Conventions	05/19/2016	\$14,875
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$14,875
Non-profit Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,875
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
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$29,940
Photographer		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,940
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
Type or Classification (B)	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
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
Type or Classification (B)	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
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
Type or Classification (B)	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
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
Type or Classification (B)	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
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
Type or Classification (B)	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
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
Type or Classification (B)	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
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas V DeBruin 125 Saint Josephs Way  Pittsburgh PA 15203	Meetings	11/18/2016	\$5,005
Type or Classification (B)	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
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	
Type or Classification (B)	Consulting Support for Governance	12/15/2016	\$5,322	
Consulting Firm	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	
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	
Type or Classification (B)	Consulting Support for Governance	08/11/2016	\$7,230	
Non-profit organization	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		
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	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,541	
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	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$20,700	
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	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000	
Union				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Airlines 1200 E Algonquin Rd  Elk Grove Village IL 60007	Meetings	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	
	Meetings	05/31/2016	\$19,241	
	Type or Classification (B)	Meetings	06/30/2016	\$10,738
	Transportation/Air	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)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,245	

United Long Term Care Workers 2910 Beverly Blvd  Los Angeles CA 90057			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$7,245
Name and Address (A)			
UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Affiliation fees	09/30/2016	\$717,344
Affiliate	Total Itemized Transactions with this Payee/Payer		\$717,344
Name and Address (A)			
UNIVERSAL STUDIOS FL ADMS 1000 UNIVERSAL STUDIOS PL  ORLANDO FL 32819	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meetings	01/31/2016	\$10,931
Hotel	Meetings	02/29/2016	\$15,082
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$26,013
USimprints.com 3343 Aspen Grove Dr Ste 240 Franklin TN 37067	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Conventions	05/18/2016	\$48,977
Promotional Product Company	Total Itemized Transactions with this Payee/Payer		\$48,977
Name and Address (A)			
V-Suites 37655 Interchange Dr  Farmington MI 48335	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Housing	09/15/2016	\$12,750
Landlord	Housing	09/29/2016	\$5,425
Name and Address (A)			
Wellstone Action 2446 University Ave W Suite 170 Saint Paul MN 55114	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	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
Name and Address (A)			
Westbrooke Place Property Manager 2201 N St NW Washington DC 20037	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support for Governance	08/25/2016	\$13,938
Non-profit organization	Consulting Support for Governance	09/01/2016	\$9,006
	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)			
Westin Book Cadillac 1114 Washington Blvd  Detroit MI 48226	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meetings	06/30/2016	\$18,550
Landlord	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,367

Type or Classification (B)			
Hotel			
Name and Address (A)			
Westin NY At Time Square 270 W 43rd St  New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,234
Type or Classification (B)			
Hotel			
Name and Address (A)			
WESTIN LAKE LAS VEGAS RES 101 MONTELAGO BLVD  HENDERSON NV 89011	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,379
Type or Classification (B)			
Hotel			
Name and Address (A)			
Wolf Point Hotel Co 350 N Orleans St  Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,568
Type or Classification (B)			
Hotel			
Name and Address (A)			
WYNDHAM GETTYSBURG HOTEL 95 PRESIDENTIAL CIR  GETTYSBURG PA 17325	Purpose (C)	Date (D)	Amount (E)
	Meetings	07/31/2016	\$5,811
	Total Itemized Transactions with this Payee/Payer		\$5,811
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,811
Type or Classification (B)			
Hotel			
Name and Address (A)			
Zazzali Fagella Nowak Kleinbaum & Friedman 1 Riverfront Plaza Suite 320 Newark NJ 07102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Law Firm			

**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/Empl	\$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)